

## DTOPS User Guide



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#### Registering a New User ID

Note: You should only register for a DTOPS User ID if you have not previously registered. If you have registered in the past, but your User ID or password is unknown, please see "Previous Registration" (Pg. 3).

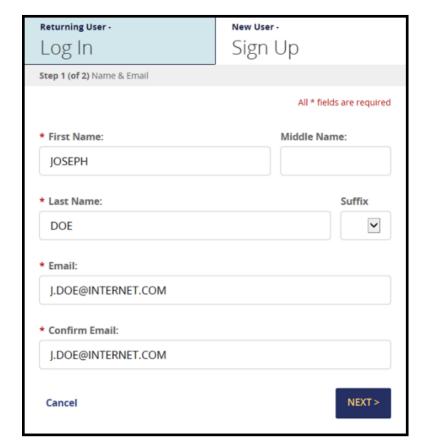
Click "SIGN UP"



#### Complete the required fields:

- First and Last Name
- Email
- Confirm Email

Then click "NEXT"



#### Choose your password.

#### Password Requirements:

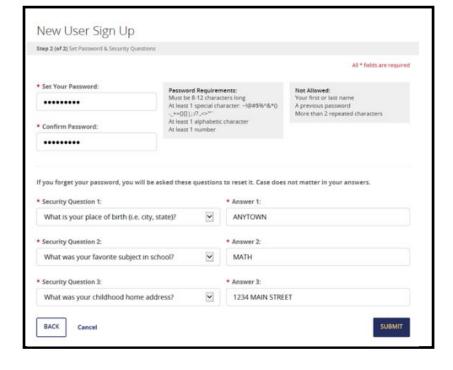
- Minimum Length: 8
- Maximum Length: 12
- Maximum Repeated Characters: 2
- Minimum Alphabetic Characters Required: 1
- Minimum Numeric Characters Required: 1
- Cannot be User's First or Lastname
- Cannot be previous DTOPS passwords
- At least one charactermust be ~!@#\$%^&\*()-\_+={}[]|;:/?.,<>"'`

Choose and answer 3 security questions.

#### Click"SUBMIT"

Note: You will be required to answer one of these questions if you need to recover your User ID and/or Password.

You will see this message.



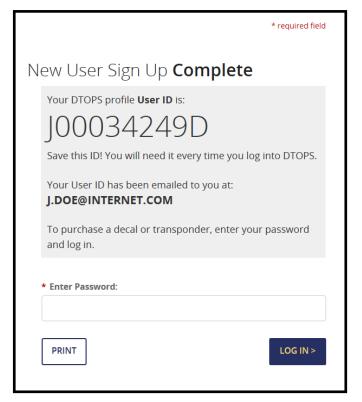


Your new User ID is assigned.

Print this page for your records by Clicking "**PRINT**."

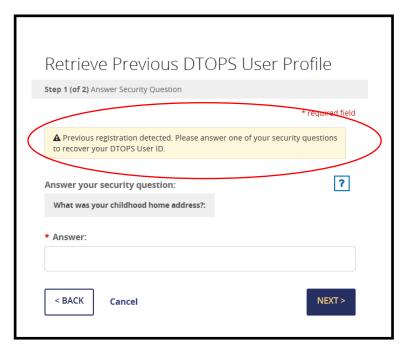
A confirmation email will be sent to the email address used to create the User ID.

Enter your password and click "LOG IN."



#### **Previous Registration**

If you receive the following error message, answer the security question to recover your User ID and reset your password.



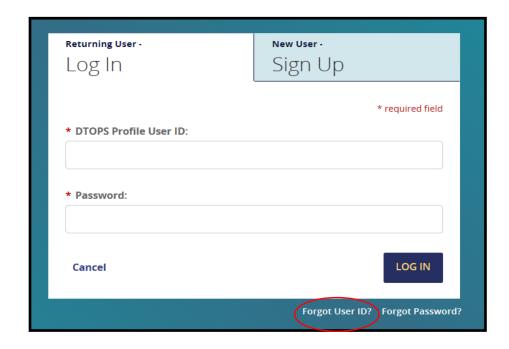
#### **Recover User ID**

If you have previously registered with DTOPS and are unable to sign in, you will need to recover your User ID and/or password.

If you do not know your User ID, click "LOG IN"



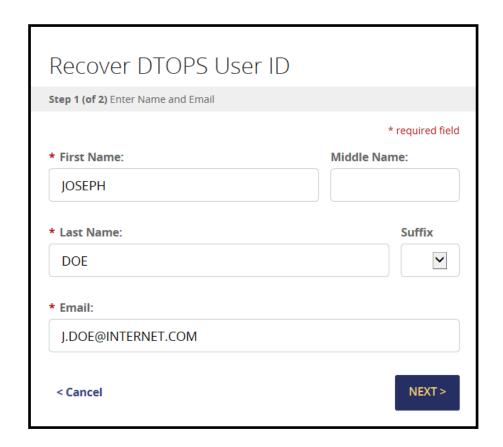
#### Click "Forgot User ID?"



### Complete the required fields:

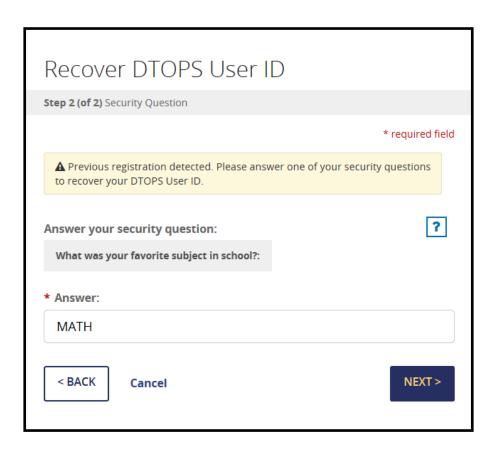
- First Name
- Last Name
- Email

#### Click"NEXT"

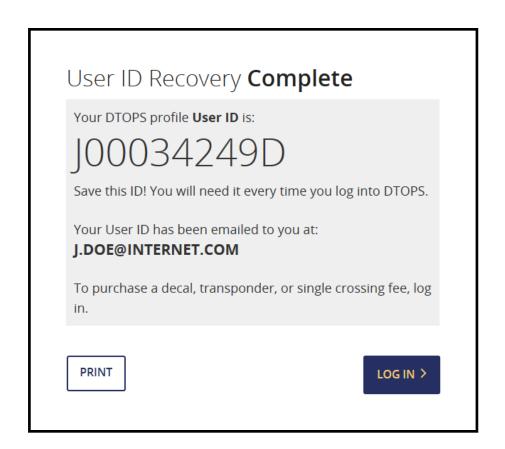


You will be required to answer one of the security questions answered during the registration process.

Answer your security question, then click "NEXT"



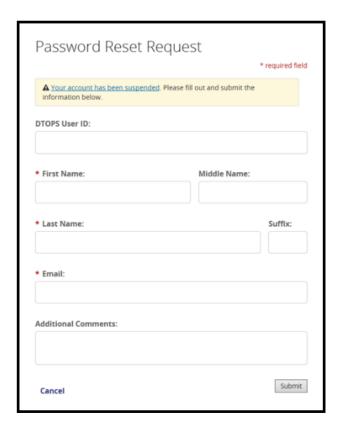
This is your User ID. Click "**LOG IN**"



The system will allow three attempts to answer the question correctly. After three wrong answers, your account will be suspended.

Complete the required fields:

Once we have received your request, we will process it as soon as possible. A temporary password and your User ID will arrive via e-mail to the email address associated with your User ID.



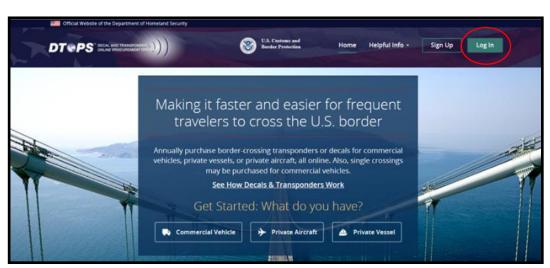
If your account has been suspended, you may also call the help desk to have it reset.

If you need further assistance, please contact the help desk by phone (317) 298-1245 or email decals@cbp.dhs.gov.

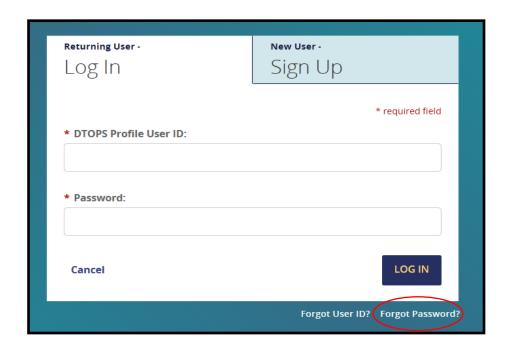
#### **Recover Password**

If you have previously registered with DTOPS and are unable to sign in, you will need to recover your User ID and/or Password.

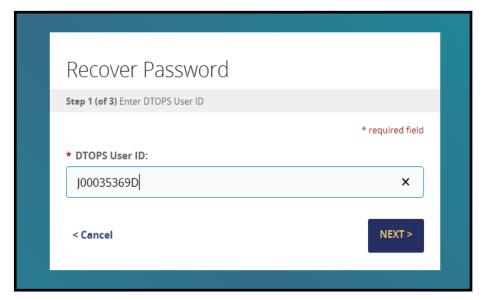
If you do not know your User ID, click "**LOG IN**"



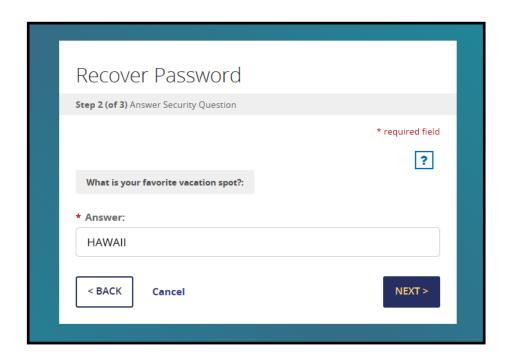
#### Click "Forgot Password?"



Enter User ID and click "NEXT"



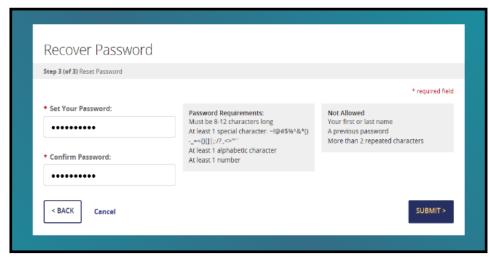
Answer the Security Question and click "**NEXT**"



#### Choose a new password.

#### Password Requirements:

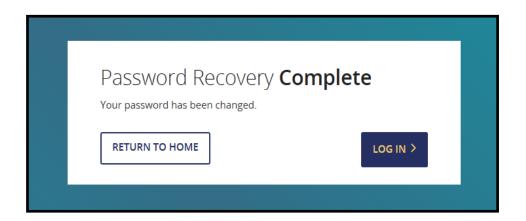
- Minimum Length: 8Maximum Length: 12
- Maximum Repeated Characters: 2
- Minimum Alphabetic Characters Required: 1
- Minimum Numeric Characters Required: 1
- Cannot be User's First or Last name
- Cannot be previous DTOPS passwords
- At least one charactermust be ~!@#\$%^&\*()-\_+={}[]|;:/?.,<>"'`



#### Click"SUBMIT"

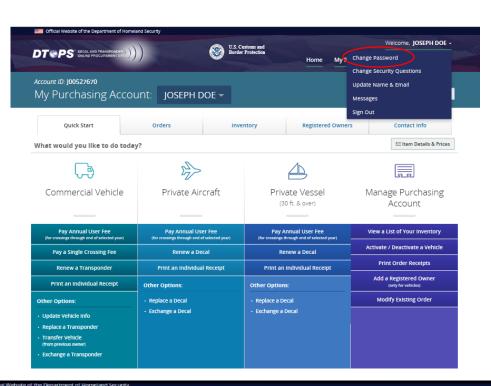
The password has been changed.

Click"LOGIN"



#### **Change Password**

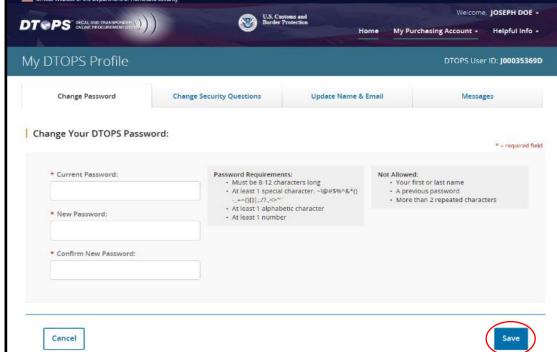
Under the "Welcome" drop down menu, choose "CHANGE PASSWORD".



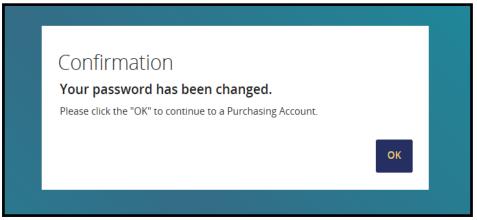
Enter your current password.

Choose a new password.

Click"SAVE"

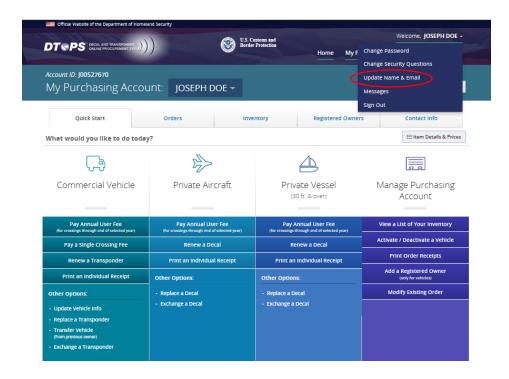


The password has been changed.
Click "OK"



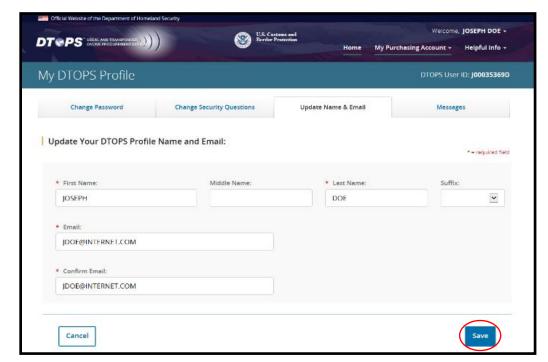
#### **Updating User Information**

Under the "Welcome" drop down menu, choose "UPDATE NAME AND EMAIL"

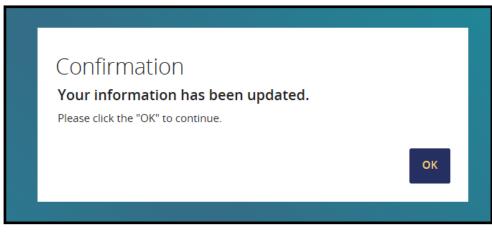


The User's name and email address may be updated.

Once all changes are complete, click "SAVE"

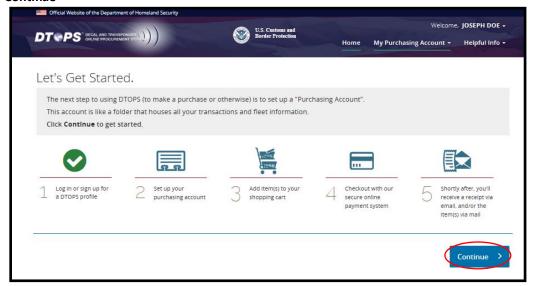


The information has been updated. Click "OK"



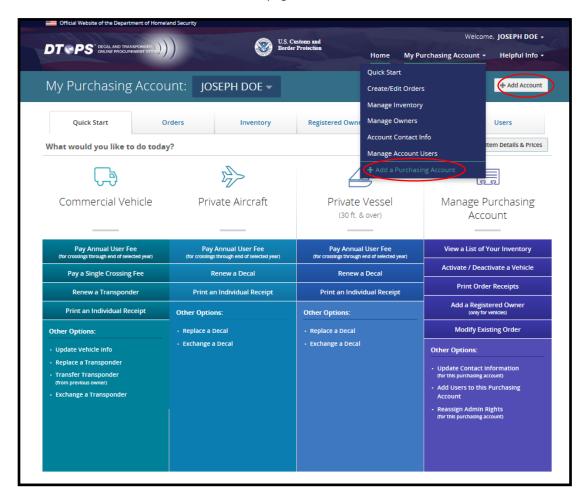
#### **Registering a New Account**

If the User does not have an account associated with the User ID, the following page will appear upon log in. Click "Continue"



#### To create an additional account:

- Select +Add Purchasing Account from the "My Purchasing Account" dropdown or
- Select + Add Account from the Quick Start page



Fill in the Account Name

Note: If this account is for an individual, fill in the individual's name as the Account Name. If this account is for a company, fill in the company's name as the Account Name.

Check the box to certify that you will be the account administrator

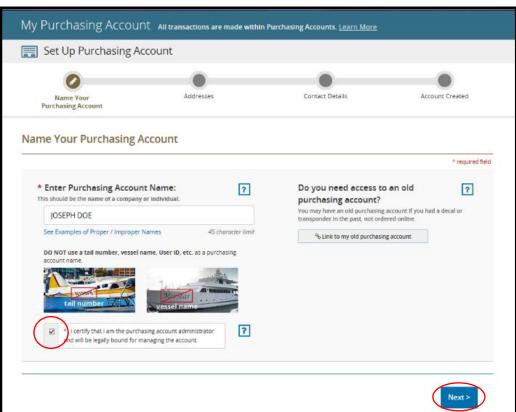
Click"NEXT"

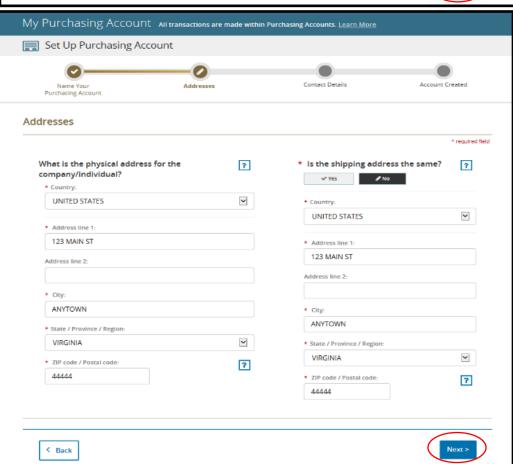
Enter the physical address.

Answer the question "Is the shipping address the same?"

If "No", enter shipping address.

Clickon "NEXT"





If you receive this error and the address entered is correct, click "NEXT" and the following box will appear. Check the box and click "NEXT"



The below message means the postal code has been altered. If correct, click "NEXT"

• The address validation service has modified the address you entered to conform to the postal service standard. If the modified address is not correct please reenter; otherwise click Next to continue.

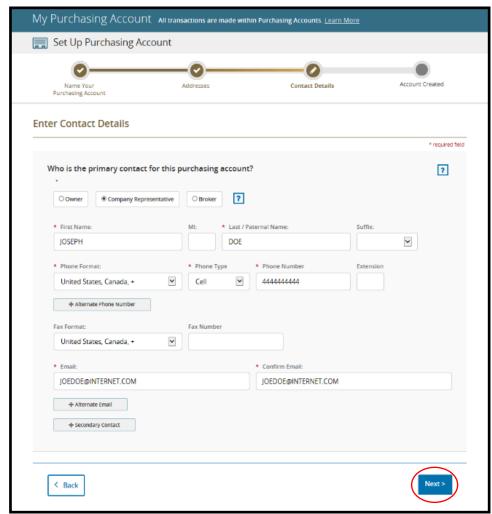
Enter the name, phone number and email of the primary contact.

To add an additional phone number, click"+ Alternate Phone Number"

To add an additional email, click "+ Alternate Email"

To add a secondary contact, click "+ Secondary Contact"

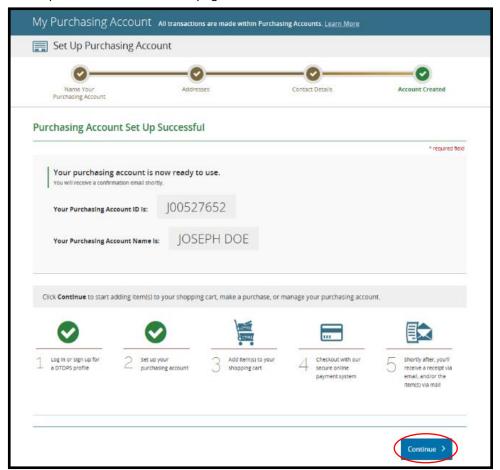
Note: Any person who may need to contact DTOPS about a decal or transponder should be listed as a contact.



This is your new Account ID.

Note: It may look similar to your UserID but it is different.

Click "Continue" to proceed to the Quick Start page.



#### Error Message - Duplicate Account

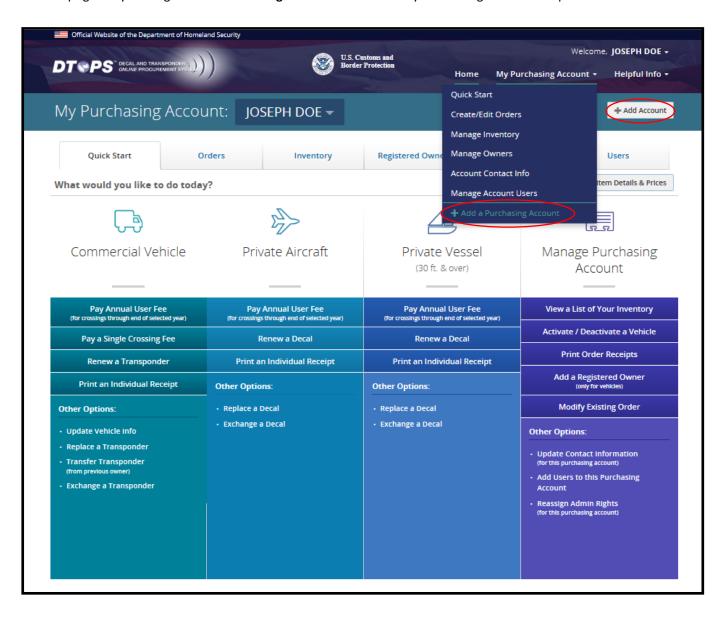
Duplicate account, change the account name or address or contact the DTOPS Help Desk for assistance.

This error means that you already have an account and do not need to continue with the registration process. If this account is not connected to your User ID, please contact the help desk by phone at (317) 298-1245 or by email at decals@cbp.dhs.gov for further assistance.

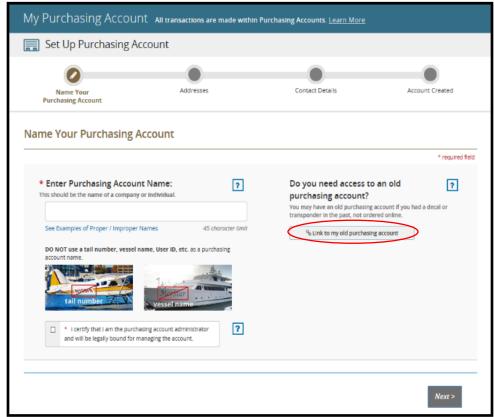
#### **Link Existing Account**

If you have ordered a decal or a transponder in the past but have never ordered online, you may need to link your account. You can find the account number on your past decal/transponder receipt or you can call the help deskat 317-298-1245.

There are two ways to begin the "Link Existing Account" process—either by clicking "+ Add Account" on the Quick Start page or by clicking "+ Add a Purchasing Account" under the "My Purchasing Account" drop down menu.



# Click "Link to my old purchasing account"



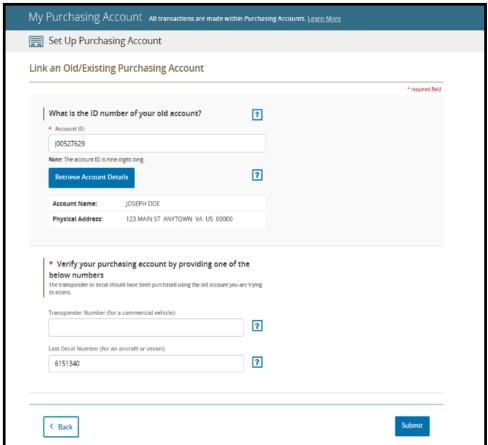
Enter the Account ID.

### Click"Retrieve Account Details"

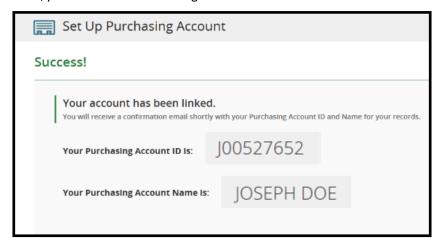
If you have a vessel or aircraft, enter your last decal number.

If you have a commercial vehicle, enter the transponder number.

Then click "Submit"

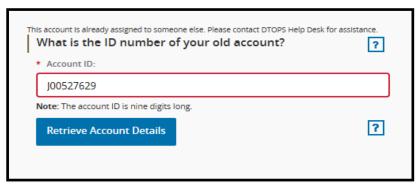


If the link is successful, you will receive this message.



#### **Error Messages**

This account is already assigned to someone else: If you get this error message, contact the help desk at 317-298-1245.



This Account is already assigned to you. If you have only one account connected to your User ID, click "My Purchasing Account" then click "Quick Start" to access your account.



If you have more than one account connected to your User ID, click "My Purchasing Account" then click "Switch Purchase Accounts" to see available accounts.

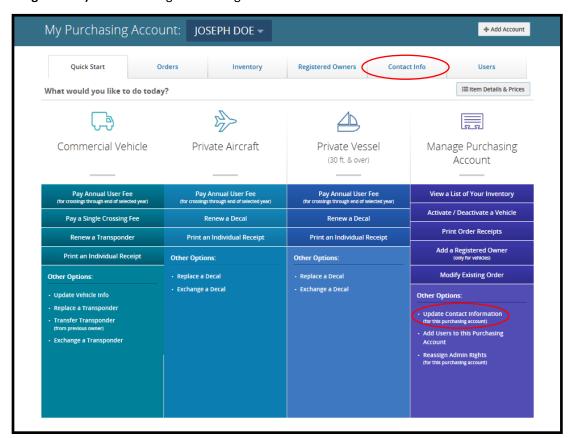
#### **Updating Account Information**

There are multiple ways to get to the Account Contact Info page.

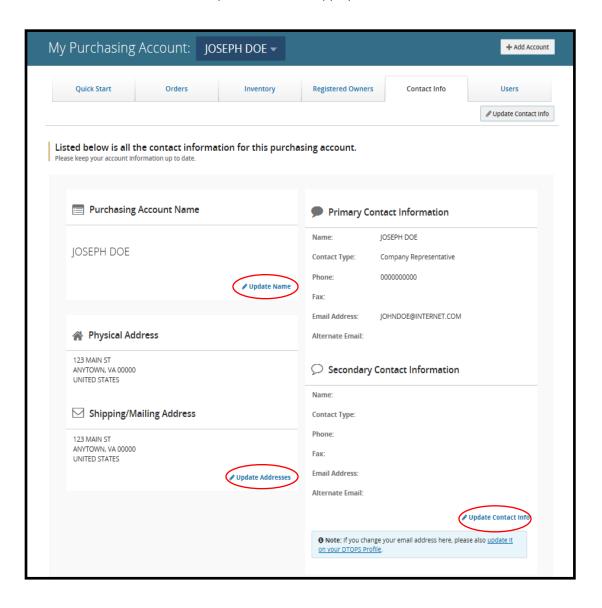
Option 1: From the "My Purchasing Account" drop down menu, choose "Account Contact Info".



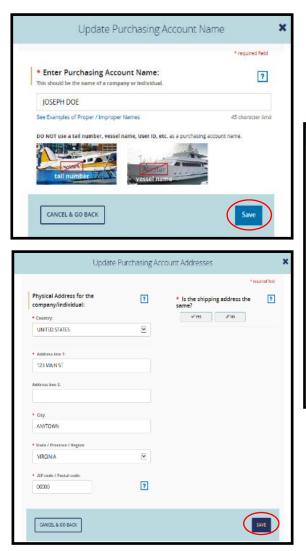
**Option 2:** On Quick Start menu, either click "Contact Info" at top or "Update Contact Information (for this purchasing account)" under Manage Purchasing Account.

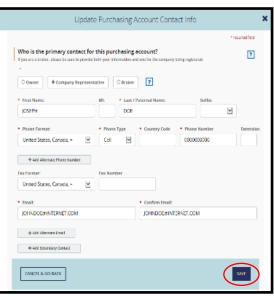


Under the "Contact Info" tab, select the update link for the appropriate section.



#### After the information has been updated, click "Save"



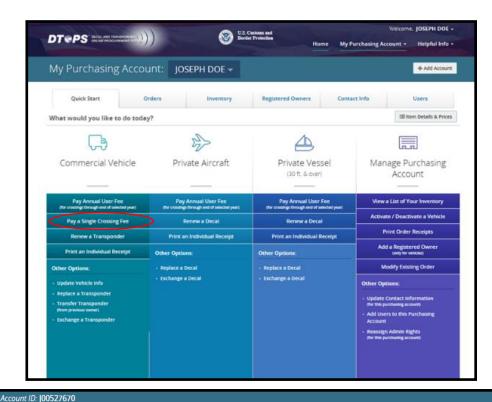


#### Single Crossing Fee - Commercial Vehicle

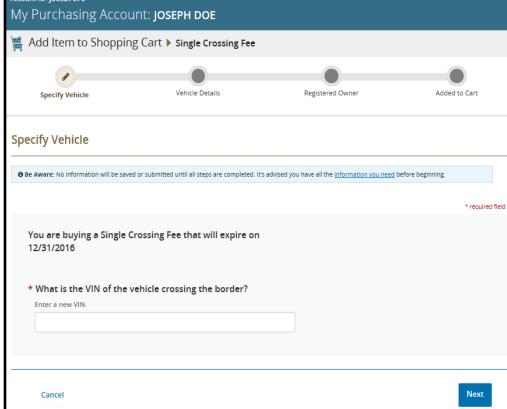
For a one time crossing in a commercial vehicle.

From the Quick Start tab, click "Pay a Single Crossing Fee" under the Commercial Vehicle column

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the Quick Start page for the correct account.



Enter the VIN (Vehicle Identification Number) for the vehicle requiring a Single Crossing Fee



Click"Next"

Verify that the VIN is correct.

Note: If the VIN is entered incorrectly, it will not be able to be updated after payment is complete.

Click "Edit" to edit or "Yes" to continue

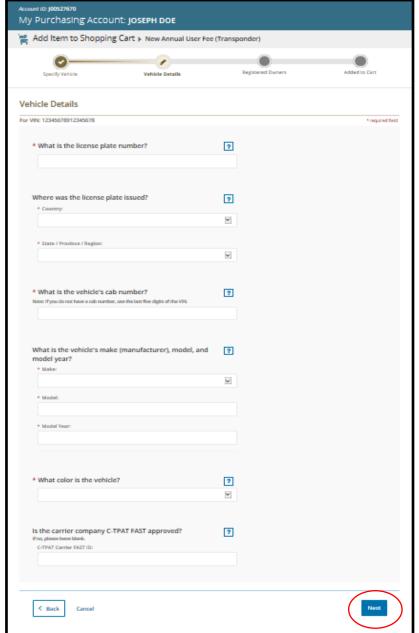


Enter the required information for the vehicle: License Plate Number, Country and State/ Province plate was issued, Cab Number, Make, Model, Model year, color, and C-TPAT Carrier FASTID.

Note: If you do not have a cab number, use the last 5 digits of the VIN.

C-TPAT Carrier FAST ID is only required for C-TPAT FAST approved companies. Do not us e a Driver FAST ID Number.

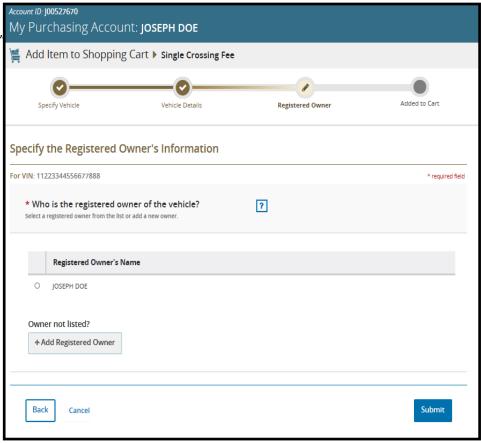
If you do not have a C-TPAT FAST ID, please leave the field blank.



Click"Next"

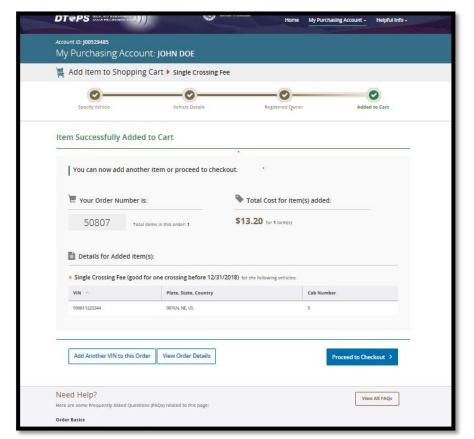
If the Registered Owner is listed, select the owner and click "Submit."

If the current registered owner is not listed, click "+Add Registered Owner"

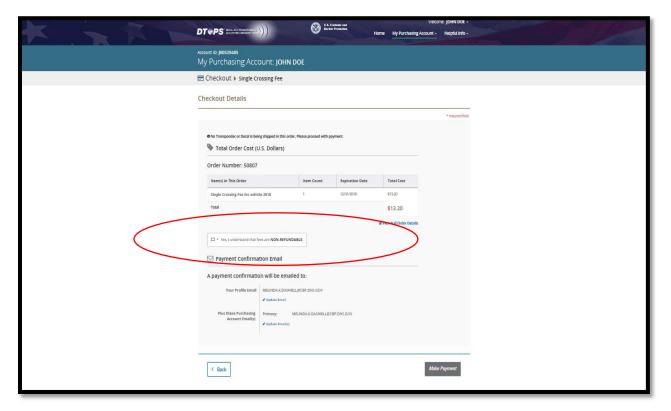


If the order contains everything you wish to order, click "Proceed to checkout"

If you need to order another Single Crosse Fee for another vehicle, click "Add Another VIN to this Order"



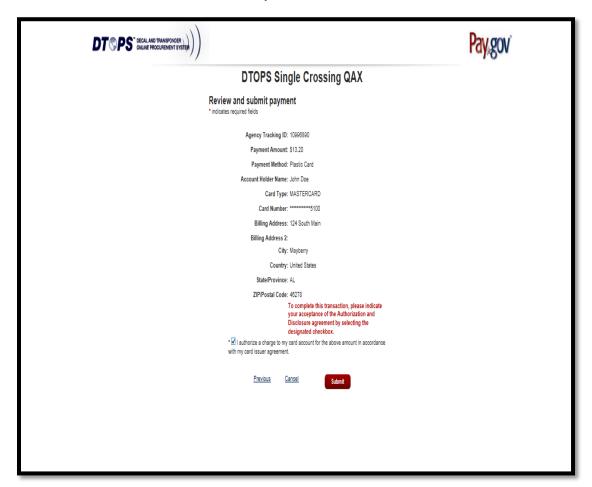
On the checkout page, verify that you understand that fees are non-refundable and click "Make Payment"



You will be redirected to the payment website, click "PROCEED"

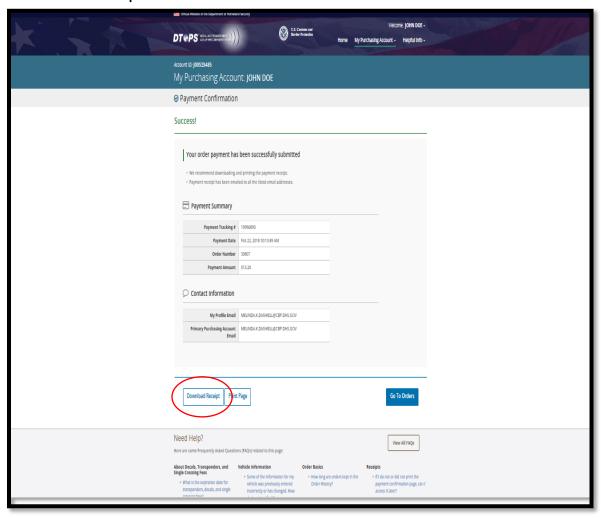


Enter the required credit card information and click "Submit Payment"



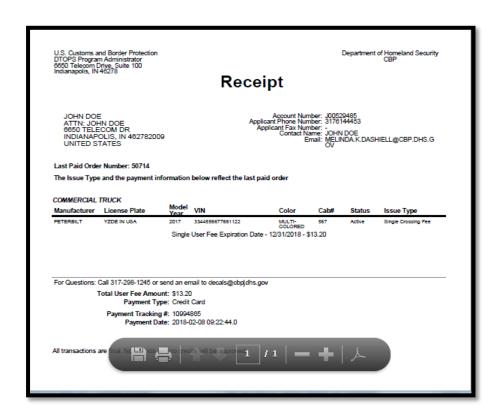
Once the payment is processed, you will receive a payment confirmation.

#### Click"Download Receipt"



Print the receipt for your border crossing.

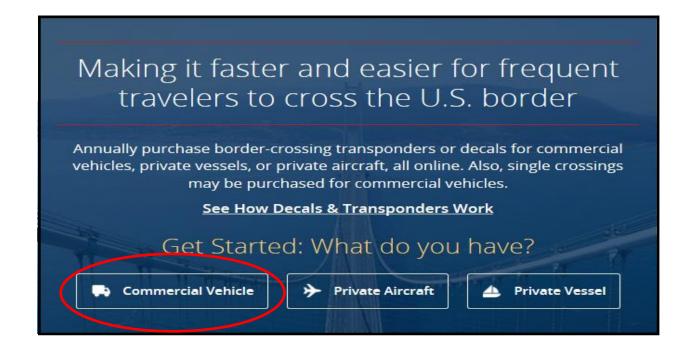
The receipt will also be emailed to the email address on file.



Alternative Order Methods – Single Crossing Fee – Commercial Vehicle

Method 1 – Single Crossing Fee – Commercial Vehicle - New DTOPS User

Select "Commercial Vehicle" from the home screen.



The page will scroll down to the commercial vehicle options. Click "Pay a Single Border Crossing Fee"



You will receive a security notification, Click "Consent & Continue"



Follow the steps on page 1 to Sign Up for a User ID

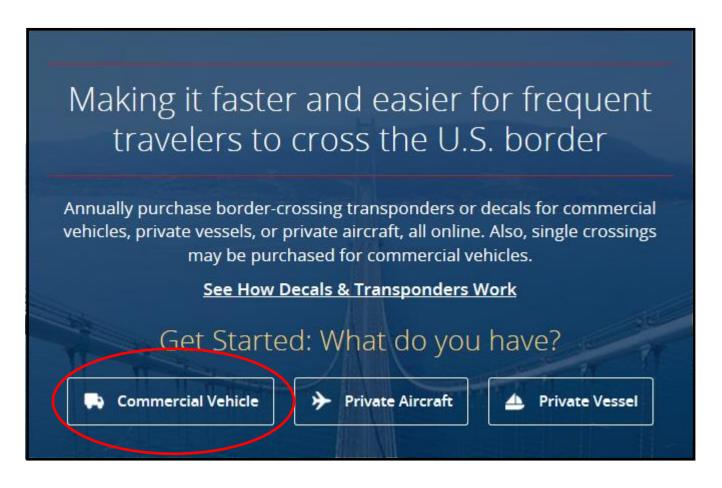
Follow the steps on page 11 to register for a Purchasing Account

After setting up a User ID and Purchasing Account, you will be redirected to the start of a Single Crossing Fee order.



Method 2 – Single Crossing Fee – Commercial Vehicle - Existing DTOPS User (not signed in)

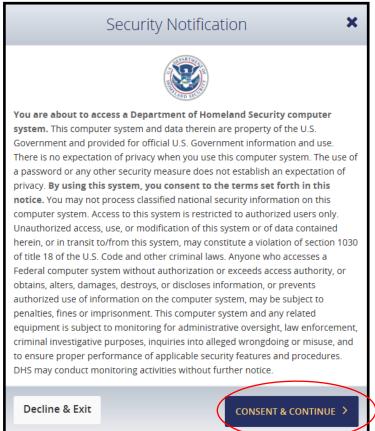
Select "Commercial Vehicle" from the home screen.



The page will scroll down to the commercial vehicle options. Click "Pay a Single Border Crossing Fee"



You will receive a security notification, Click "Consent & Continue"



Enter you DTOPS User ID and password

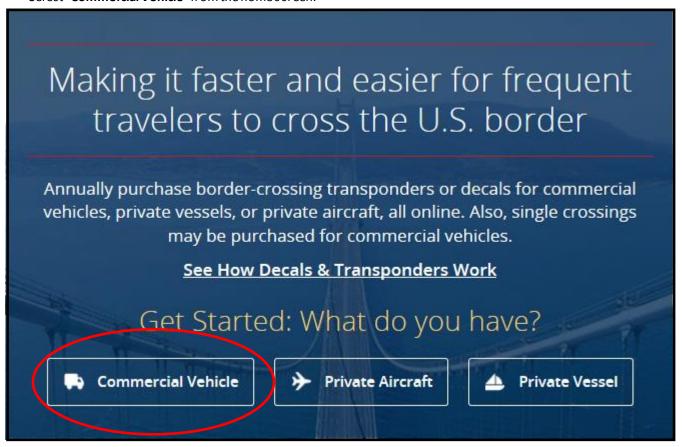
Click"Log In"



After logging in, you will be redirected to the start of a Single Crossing Fee order.

Method 3 - Single Crossing Fee - Commercial Vehicle - Existing DTOPS User Home Screen (signed in)

Select "Commercial Vehicle" from the home screen.



The page will scroll down to the commercial vehicle options. Click "Pay a Single Border Crossing Fee"

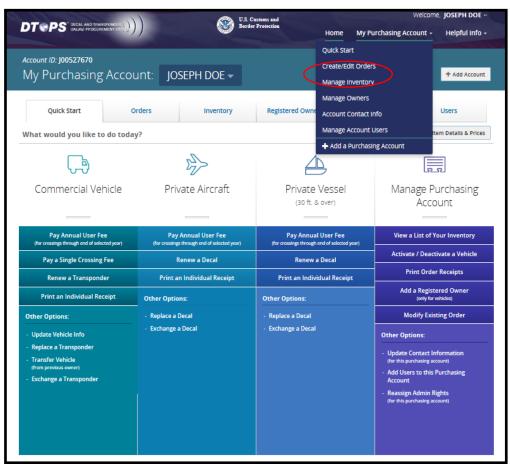


Your will be redirected to the start of a Single Crossing Fee order.

Method 4 - Single Crossing Fee - Commercial Vehicle - Existing DTOPS User (signed in)

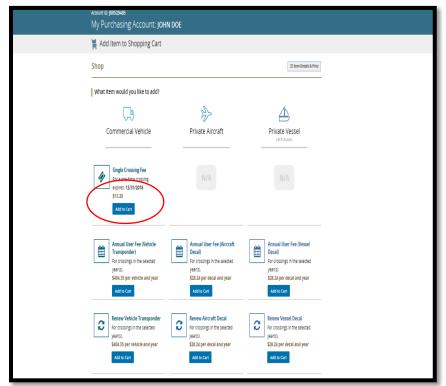
Click the "My Purchasing Account" dropdown and select "Create/Edit Orders"

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the "My Purchasing Account" dropdown.



# Click"Add an Order"





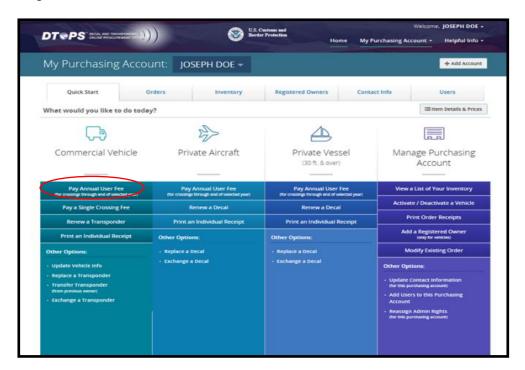
You will be redirected to the start of a Single Crossing Fee order.

#### New User Fee - Commercial Vehicle

First time order or first time ordering a User Fee under this account.

From the Quick Start tab, click "Pay Annual User Fee" under the Commercial Vehicle column

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the Quick Start page for the correct account.



Select the User Fee year you

are applying for, answer "Yes" or "No" if the vehicle currently has a transponder in the vehicle, and enter the VIN (Vehicle Identification Number)

Note: If you answer "Yes" to "Does the vehicle needing the new annual fee currently have a transponder?" You will be required to verify the number.

Click"Next"

Add Item to Snopping	g Cart New Annual User Fe	e (Transponder)	
	•	•	•
Specify Vehicle	Vehicle Details	Registered Owners	Added to Cart
Decify Vehicle  Be Aware: No information will be save	d or submitted until all steps are completed. It'	is advised you have all the <u>Information you need</u>	before beginning.
			* required field
* For which year(s) do y fee? User Fee Year:	ou need to pay the annual use	7	
Does the vehicle need have a transponder?	ding the new annual fee currer	atly ?	
* What vehicle will have Enter a new VIN:	the transponder attached to	it? ?	
12345678912345678			

Verify that the VIN listed matches the registration.

If no, click "EDIT"

If yes, click "YES"

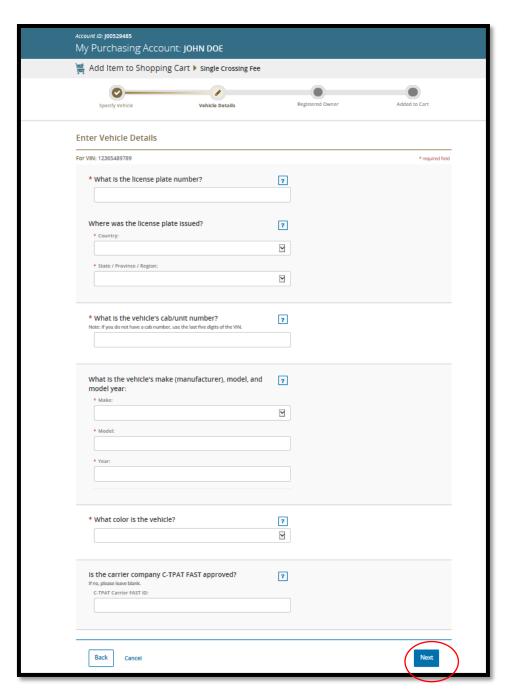


Enter the required information for the vehicle: License Plate Number, Country and State/ Province plate was issued, Cab Number, Make, Model, Model year, color, and C-TPAT Carrier FAST ID.

Note: If you do not have a cab number, use the last 5 digits of the VIN. C-TPAT Carrier FAST ID is only required for C-TPAT FAST approved companies. Do not use a Driver FAST ID Number.

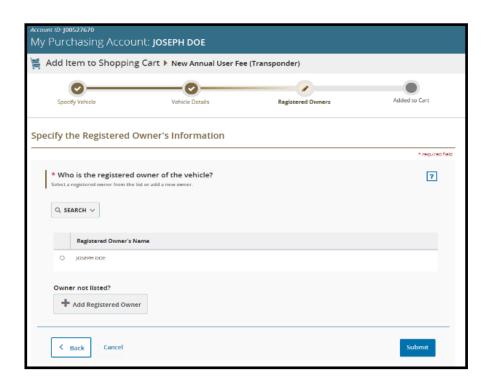
If you do not have a C-TPAT FAST ID, please leave the field blank.

Click"Next"



If the Registered Owner is listed, select it and click "**Submit**."

If the current registered owner is not listed, click "+Add Registered Owner"



Answer "**Yes**" if the registered owner is a Carrier that is FAST approved.

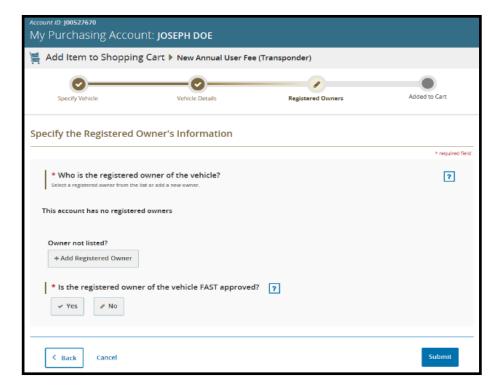
Enter the Carrier FAST ID and click "Submit'

Answer "**No**" if the registered owner is not a Carrier that is FAST approved.

Enter the registered owner's information.

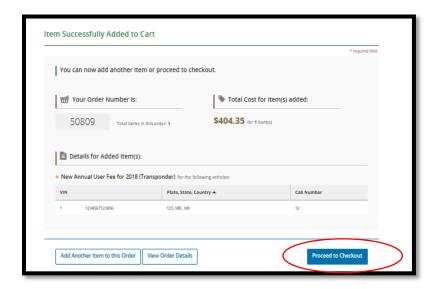
Click"Submit"

Note: For Canadian registrations use the registered plate owner's information.



If the order contains everything you wish to order, click "Proceed to checkout"

If you need to order more transponders, click "Add Another Item to this Order"



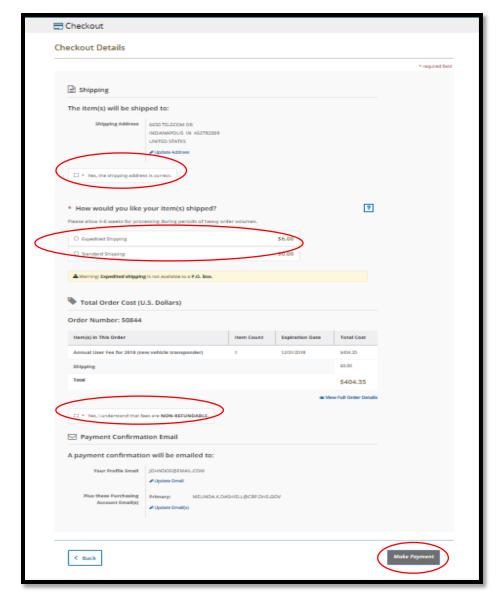
On the checkout page:

Verify the shipping address is correct

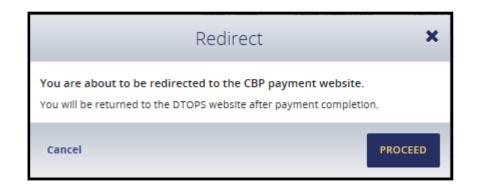
Choose your shipping method

Verify that you understand that fees are non-refundable

Update Email addresses if they are out of date Click "Make Payment"



You will be redirected to the payment website, click "PROCEED"



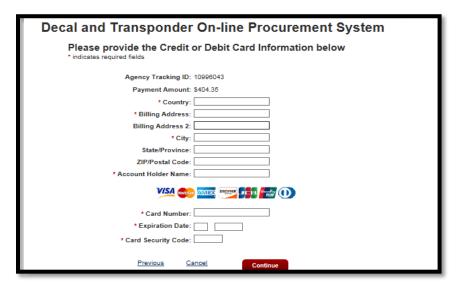
Choose your payment method.

Note: Paying by bank account will add 4 days to processing time.

Click"Continue"



If you choose Credit Card, enter the required information and click "Continue"



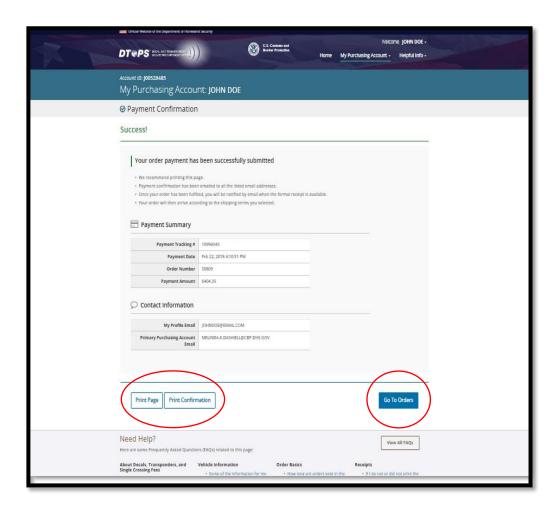
If you choose Bank Account, enter the required information and click "Continue"

, ,				
Decal and Transponder On-line Procurement System				
Please enter checking or savings account information below.  * indicates required fields				
Agency Tracking ID: 10998043 Payment Amount: \$404.35  * Account Holder Name:  * Account Type: Select an Account Type   Routing Number				
* Confirm Account Number:  Previous Cancel Continue				

Once the payment is processed, you will receive a payment confirmation.

Please print this page for your records.

Your order has been submitted for processing.

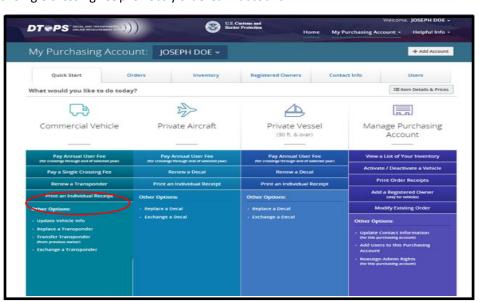


# New User Fee - Commercial Vehicle - Single Crossing Fee History

First time transponder order with Single Crossing Fee previously ordered in account

From the Quick Start tab, click "Pay Annual User Fee" under the Commercial Vehicle column

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the Quick Start page for the correct account.



Select the User Fee year you are applying for, answer "Yes" or "No" if the vehicle currently has a transponder in the vehicle

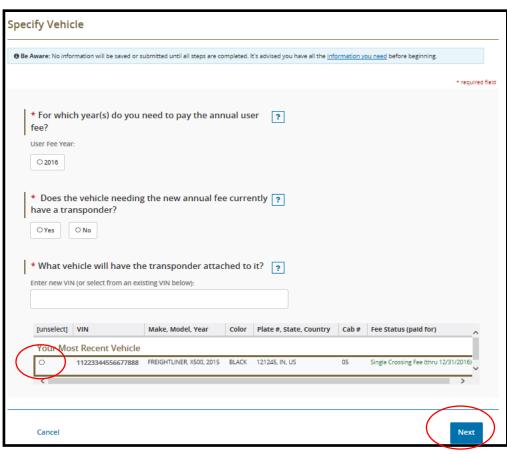
Select the VIN that needs the transponder

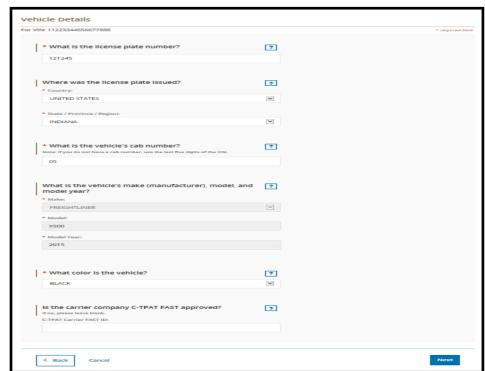
Click"Next"

The vehicle details from the previous Single Crossing Fee order will populate.

The license plate information, cab number, and FASTID may be updated.

Click"Next"





## Renewal - Commercial Vehicle

For vehicles in active status in the account inventory.

From the Quick Start tab, click "Renew a Transponder" under the Commercial Vehicle column

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the Quick Start page for the correct account.

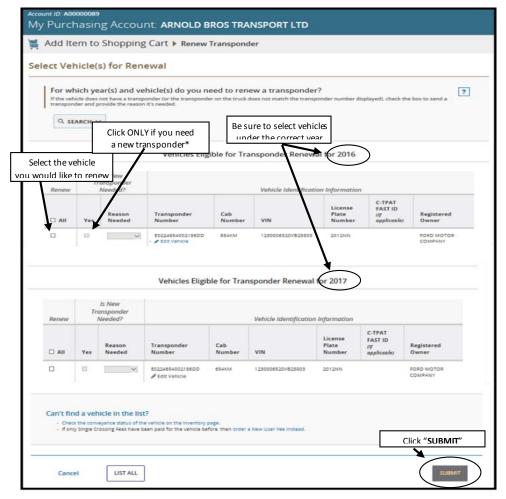
Note: Only "Active" vehicles will appear in the renewal list. If the vehicle you would like to renew is not listed, go to your inventory to verify the vehicle is active.

If you request that a new transponder to be sent, you will need to select from the reasons below:

Broken Windshield Transponder Not Functioning Transponder Not Received Other

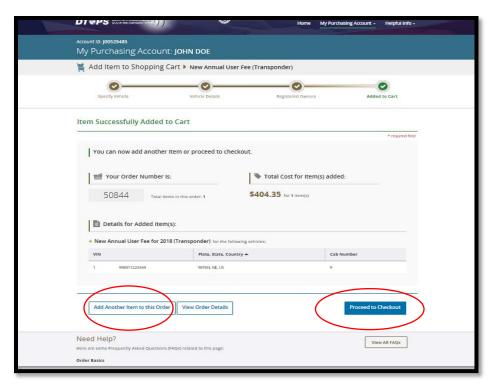
If you choose "Other," type a reason in the provided box.

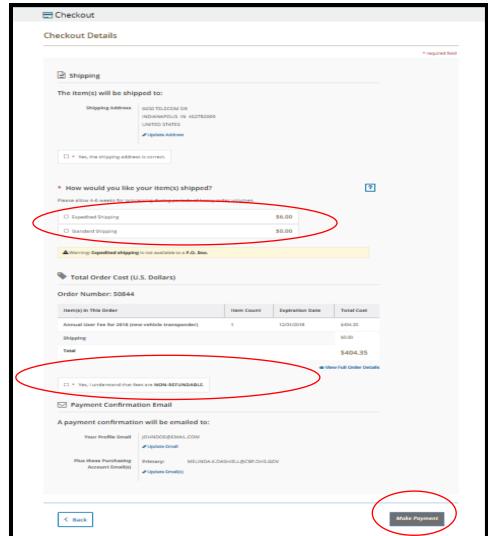
\*Note: You do not need to request a replacement transponder every year. As long as the transponder is still functioning, you can continue to use it.



If the order contains everything you wish to order, click "PROCEED TO CHECKOUT"

If you need to order more transponders, click "Add Another Item to this Order

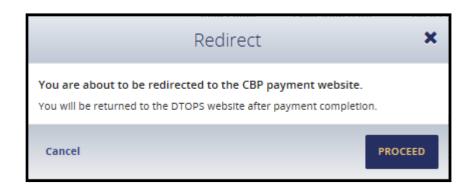




Verify that you understand that fees are non-refundable

Click "Make Payment"

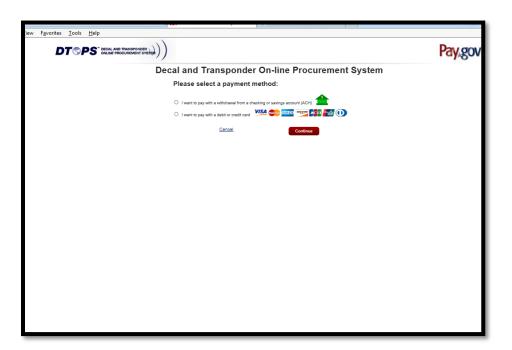
You will be redirected to the payment website, click "PROCEED"



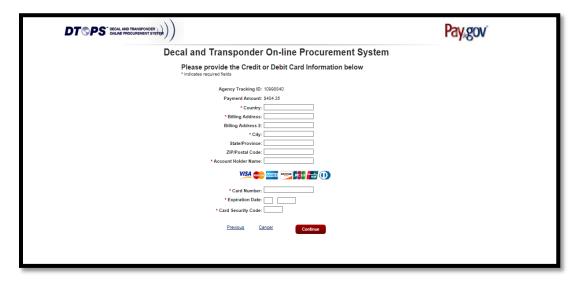
Choose your payment method.

Note: Paying by bank account will add 4 days to processing time.

Click"Continue"



If you choose Credit Card, enter the required information and click "Continue"

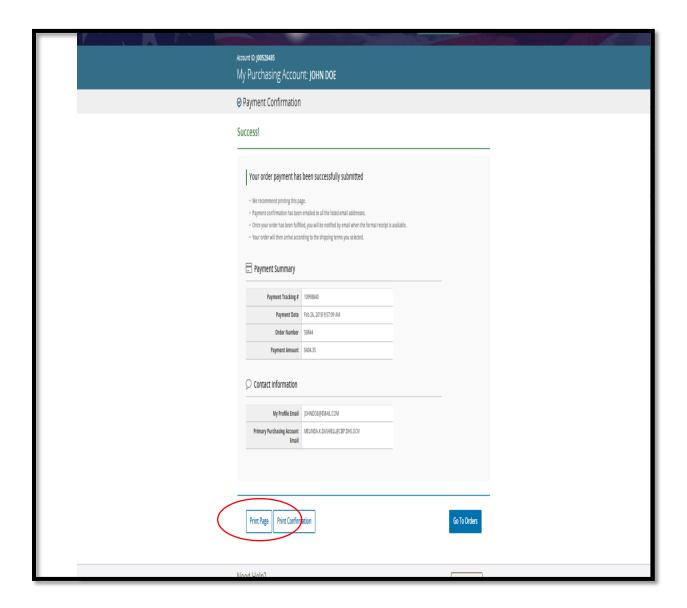


If you choose Bank Account, enter the required information and click "Continue"

DTSPS GEGAL AND TRANSPONDER (	Pay,gov*
Decal and Transponder On-line Procurement System  Please enter checking or savings account information below.  * Indicates required fields  Agency Tracking ID: 10000840 Payment Amount: 3404.35  * Account Holder Name:  * Account Type: Select an Account Type v  Routing Number  * Routing Number  * Routing Number  * Routing Number  * Confirm Account Number:  * Confirm Accou	Pay,gov*

Once the payment is processed, you will receive a payment confirmation. Please print this page for your records.

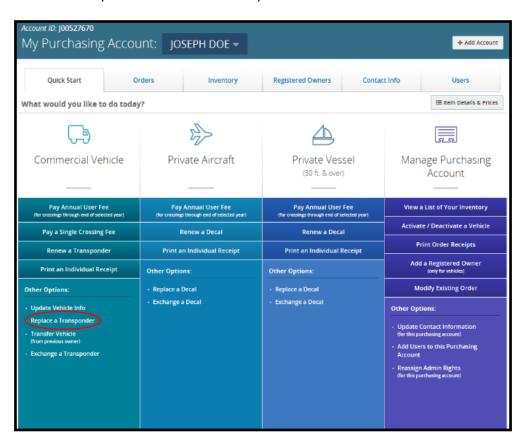
Your order has been submitted for processing.



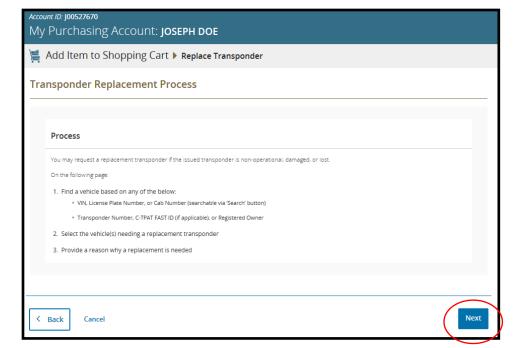
# Replacement Transponder - Commercial Vehicle

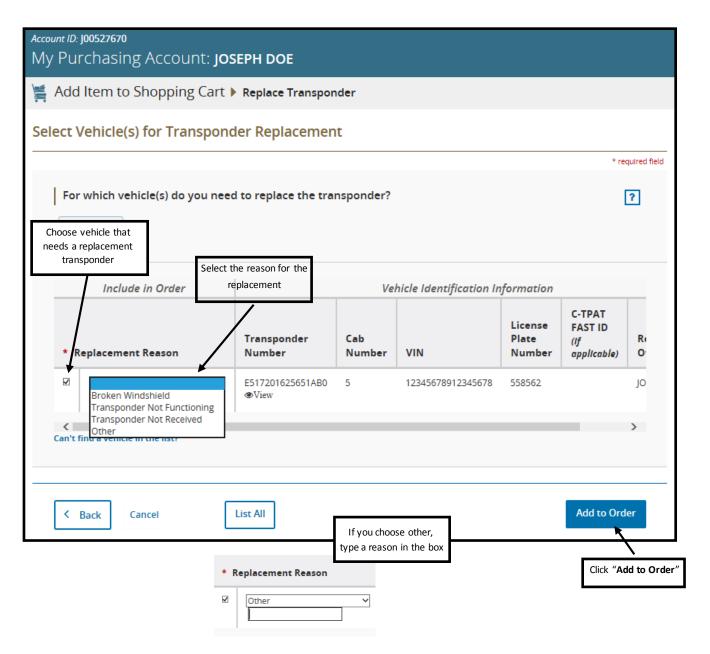
Replacement transponders are available only for vehicles that have been paid for the current User Fee Year.

From the Quick Start tab, click "Replace a Transponder" under the Commercial Vehicle column



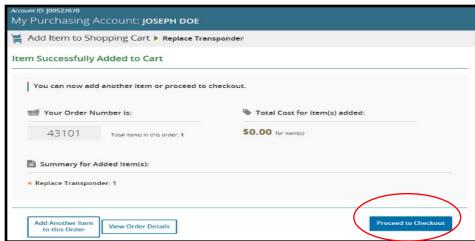
You will receive this message, click "Next"

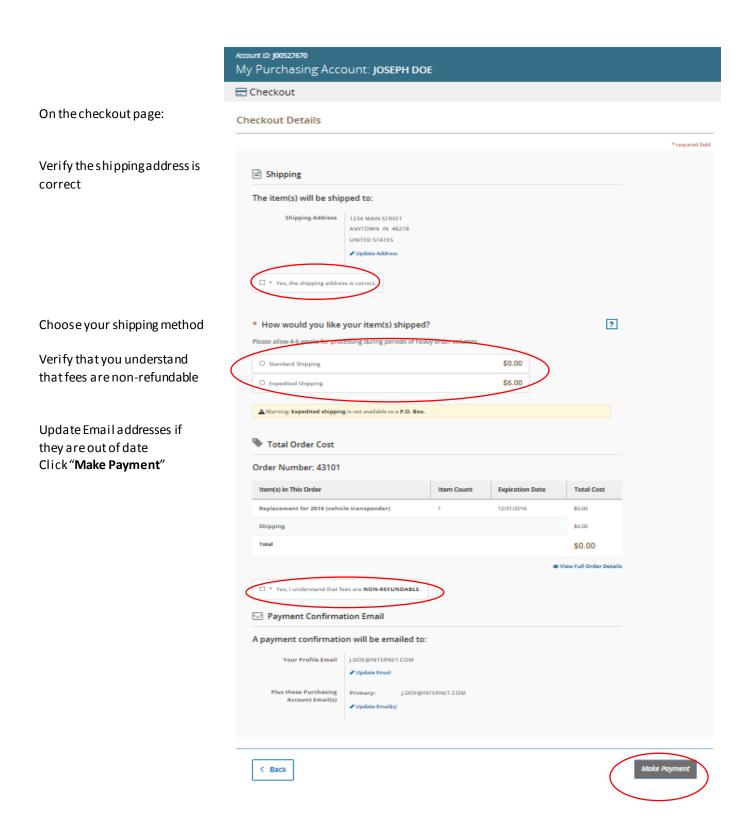




If the order contains everything you wish to order, click "PROCEED TO CHECKOUT"

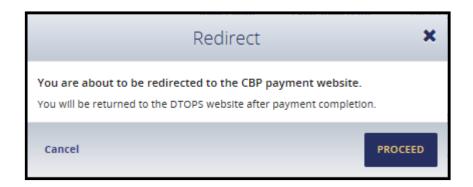
If you need to order more transponders, click "Add Another Item to this Order"





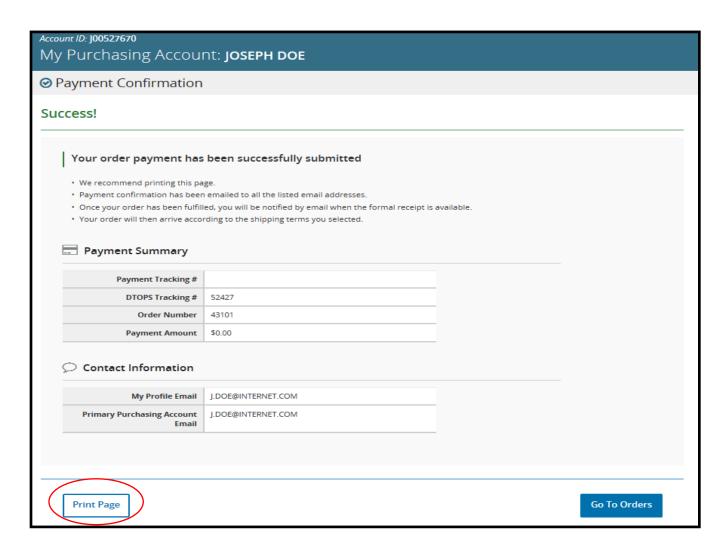
Note: Even though there is no charge for a replacement sent standard shipping, you must click "Make Payment."

You will be redirected to the payment website, click "PROCEED"



Note: If you choose expedited shipping, you will be required to enter payment.

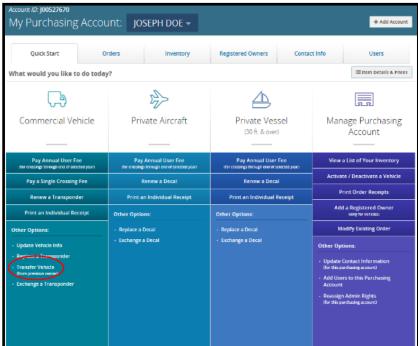
Print this page for your records. Your order has been submitted for processing.



## Transfer - Commercial Vehicle

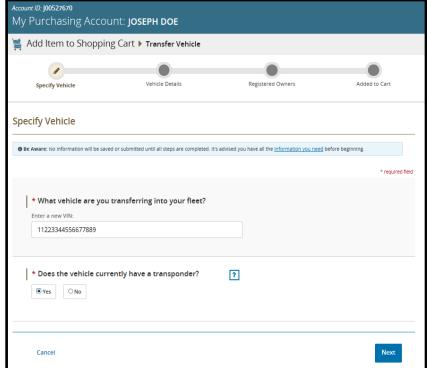
A vehicle with a transponder paid for the current year can be transferred from one account to another. Transponders may not be transferred from one vehicle to another.

From the Quick Start tab, click "Transfer Vehicle" under the Commercial Vehicle column



Enter the entire VIN (Vehicle I dentification Number) and select "Yes" or "No" for the question, "Does this vehicle currently have a transponder?"

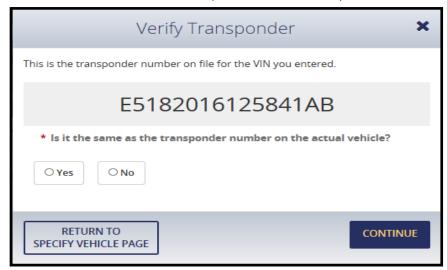
Click"Next"



Verify that the VIN (Vehicle Identification Number) matches the registration.



If you answered "Yes" for "Does the vehicle currently have a transponder" you will need to verify that the transponder number on the vehicle matches the transponder number in the system.



If you answered "No" for "Does the vehicle currently have a transponder?" you will need to give the reason a replacement is need.



Enter the required information for the vehicle: License Plate Number, Country and State/ Province plate was issued, Cab Number, Make, Model, Model year, color, and C-TPAT Carrier FASTID.

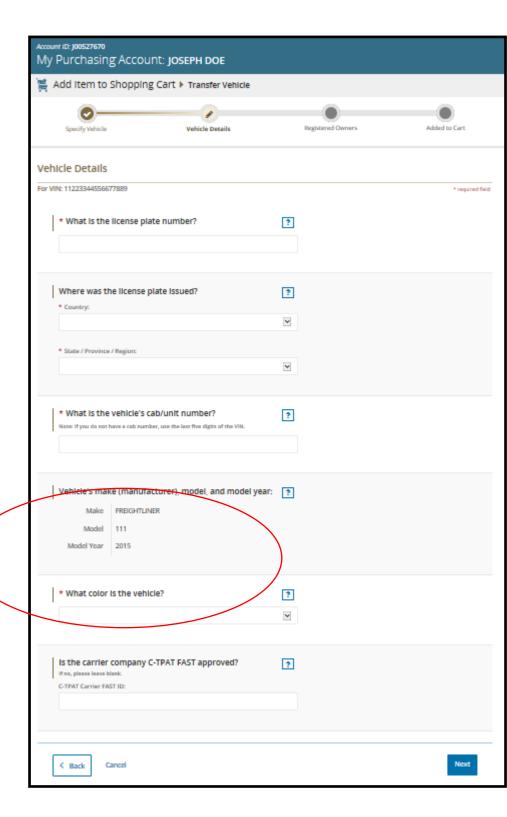
Note: If you do not have a cab number, use the last 5 digits of the VIN.

C-TPAT Carrier FAST ID is only required for C-TPAT FAST approved companies. Do not use a Driver FAST ID Number.

If you do not have a C-TPAT FAST ID, please leave the field blank.

Note: You cannot update the vehicle's Make, Model, or Model Year during a transfer order. If any information is incorrect, please send a copy of your registration to the help desk along with an explanation in order to have the information updated.

Click"Next"



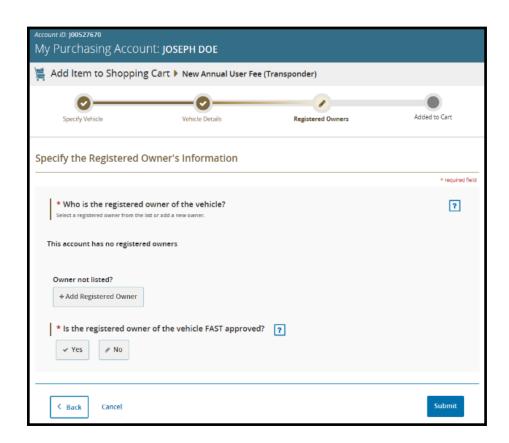
Answer "**Yes**" if the registered owner is a Carrier that is FAST approved.

Enter the Carrier FAST ID and click "Submit'

Answer "**No**" if the registered owner is not a Carrier that is FAST approved.

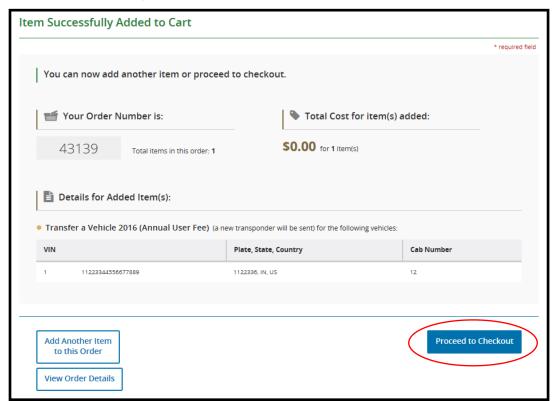
Enter the registered owner's information.
Click "Submit"

Note: For Canadian registrations use the registered plate owner's information.



If the order contains everything you wish to order, click "Proceed to checkout"

If you need to order more transponders, click "Add Another Item to this Order"



Account ID: J00527670 My Purchasing Account: JOSEPH DOE ■ Checkout Check out page for order with new transponder Checkout Details requested. Shipping The item(s) will be shipped to: Shipping Address 1234 MAIN STREET Verify the shipping address is ANYTOWN IN 46278 correct UNITED STATES - Yes, the shipping address is co ? \* How would you like your item(s) shipped? Choose your shipping method \$0.00 O Standard Shipping \$6.00 pedited Shipping ▲ Warning: Expedited shipping is not available to a P.O. Box. Total Order Cost Order Number: 43101 Item(s) in This Order **Expiration Date** Total Cost Replacement for 2016 (vehicle transponder) 12/31/2016 \$0.00 \$0.00 Total \$0.00 ◆ View Full Order Details Verify that you understand Yes, I understand that fees are NON-REFUNDABLE. that fees are non-refundable Payment Confirmation Email A payment confirmation will be emailed to: Your Profile Email J.DOE⊕INTERNET.COM **↓** Update Email Update Email addresses if they are out of date J.DOE@INTERNET.COM Primary: Account Email(s) **✓** Update Email(s) Click "Make Payment" < Back

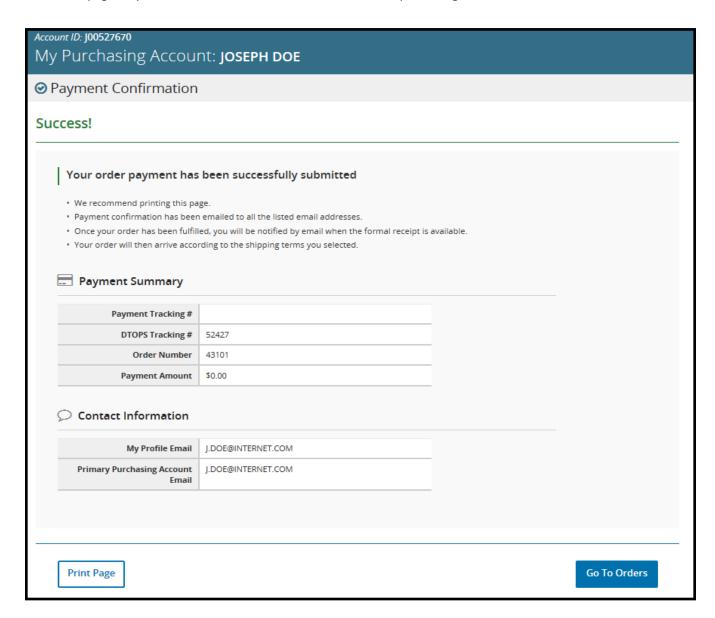
Note: Even though there is no charge for a transfer order sent standards hipping, you must click "Make Payment."

You will be redirected to the payment website, click "PROCEED"



Note: If you choose expedited shipping, you will be required to enter payment.

Print this page for your records. Your order has been submitted for processing.



# **Exchange-Commercial Vehicle**

Because a transponder is assigned to a specific conveyance, it cannot be removed and attached to another conveyance. CBP will exchange a User Fee for a different conveyance if a written request is postmarked no later than 30 calendar days after it was issued. The request must also be made prior to a transfer of the renewed conveyance to another company. Only valid requests will be granted.

The following documentation must be submitted for transponder exchanges:

- Unused/Used transponder.
- · Itemized receipt that was sent to you with the transponder.
- New application for the vehicle that will be assigned the replacement transponder.
   New Payment is no longer required.
- Signed statement with a brief explanation of the circumstances that required the exchange, including a contact name and telephone number.
- \* The exception to the 30-day rule: If you purchased a transponder prior to January 1st, it may be exchanged through January 31st of the renewal year.

Mail, fax, or email the above documents to: Email: decals@dhs.gov

Fax: 317-290-3219

U.S. Customs and Border Protection ATTN: DTOPS Program Administrator 6650 Telecom Drive, Suite 100 Indianapolis, IN 46278

### Need a Paper Application?

- 1. Visit the DTOPS website: http://dtops.cbp.dhs.gov/
- 2. After arriving at the site, click "Helpful Info" in the header
- 3. Select "Need a paper application?" from the dropdown

This page has instructions on how to fill out a paper application, and provides links to download them.

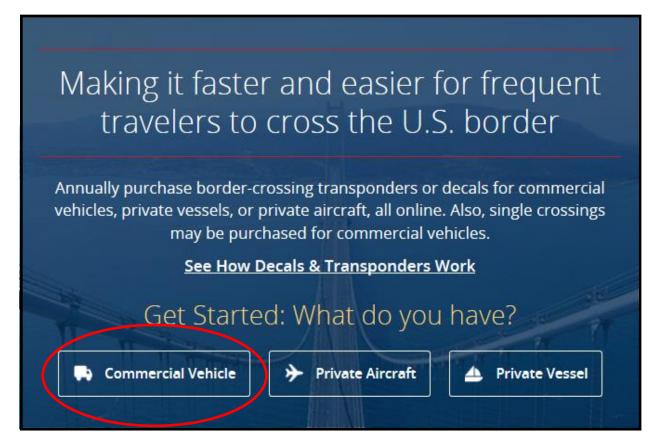
If you are unable to return the transponder to be exchanged, please include the reason in writing why you are unable to return the transponder.

If you need further assistance, please contact the help desk by phone at (317) 298-1245 or by email at <a href="mailto:decals@cbp.dhs.gov">decals@cbp.dhs.gov</a>

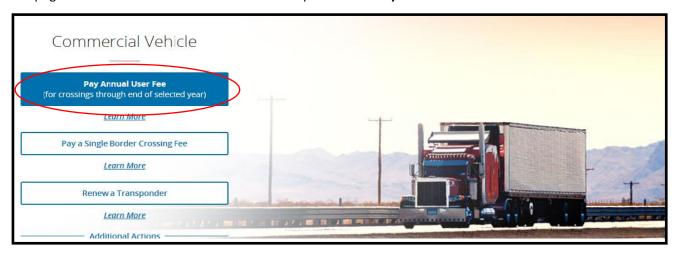
#### Alternative Order Methods – New User Fee – Commercial Vehicle

#### Method 1 - New User Fee - Commercial Vehicle - New DTOPS User

Select "Commercial Vehicle" from the home screen.



The page will scroll down to the commercial vehicle options. Click "Pay Annual User Fee"

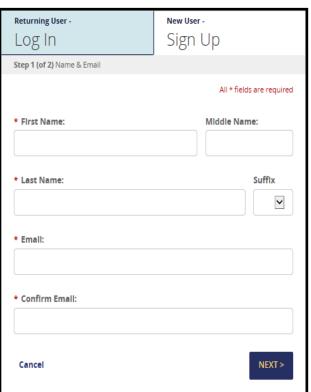




# Follow the steps on page 1 to Sign Up for a User ID

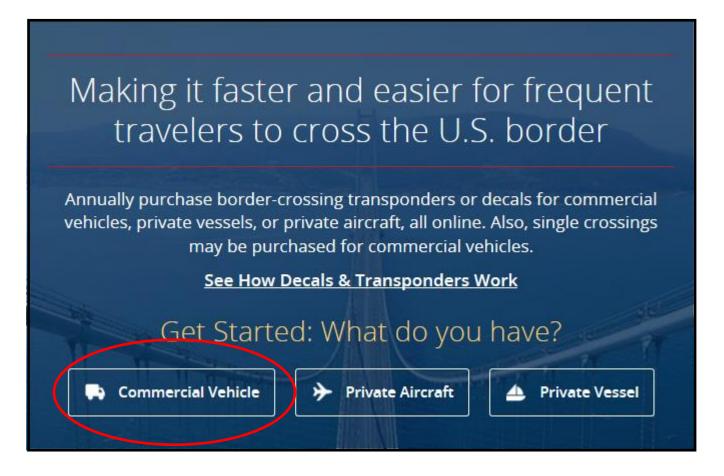
# Follow the steps on page 11 to register for a Purchasing Account

After setting up a User ID and Purchasing Account, you will be redirected to the start of a New User Fee order.

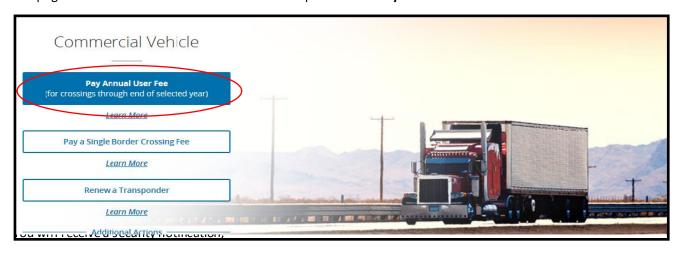


## Method 2 – New User Fee – Commercial Vehicle - Existing DTOPS User (not signed in)

Select "Commercial Vehicle" from the home screen.



The page will scroll down to the commercial vehicle options. Click "Pay Annual User Fee"

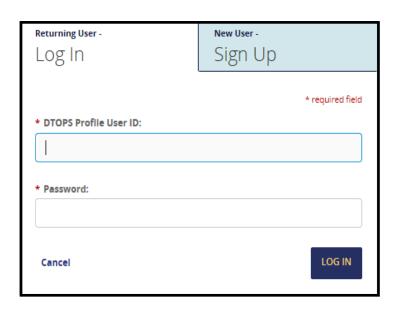


## Click"Consent & Continue"



Enter you DTOPS User ID and password

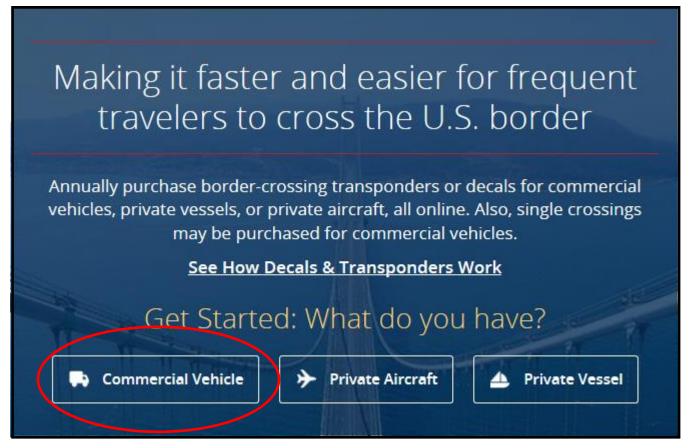
## Click"Log In"



After logging in, you will be redirected to the start of a New User Fee order.

Method 3 - New User Fee - Commercial Vehicle - Existing DTOPS User Home Screen (signed in)

Select "Commercial Vehicle" from the home screen.



The page will scroll down to the commercial vehicle options. Click "Renew a Transponder"

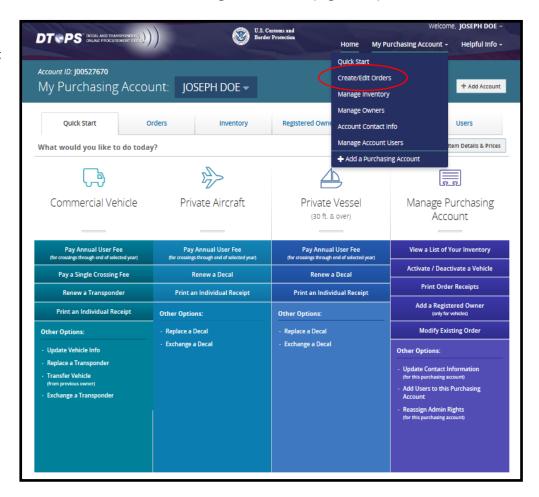


Your will be redirected to the start of a New User Fee order.

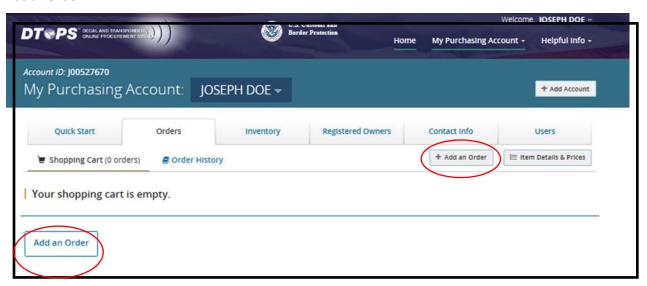
# Method 4 - New User Fee - Commercial Vehicle - Existing DTOPS User (signed in)

Click My Purchasing Account dropdown and select "Create/Edit Orders"

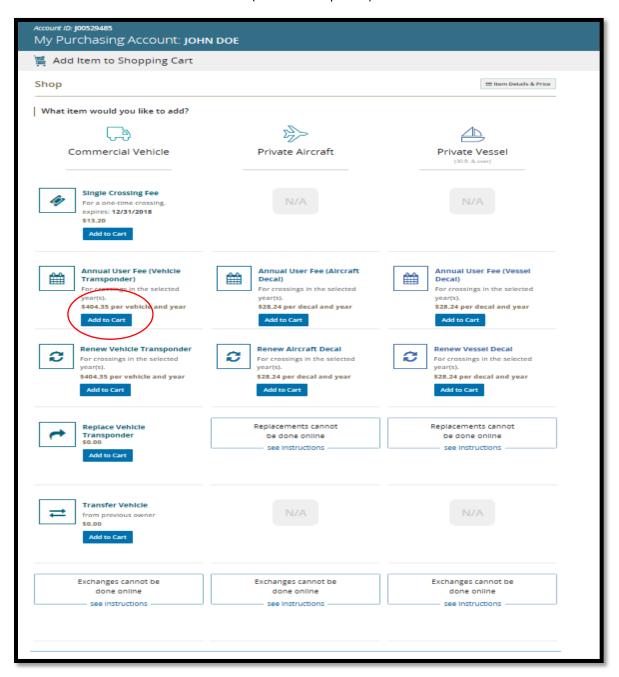
Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the My Purchasing Account dropdown.



#### Click "Add an Order"



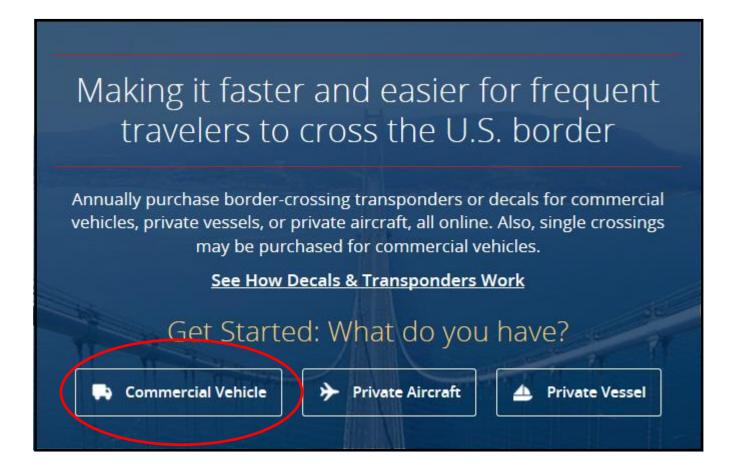
Select "Add to Cart" under Annual User Fee (Vehicle Transponder) in the Commercial Vehicle Column



You will be redirected to the start of a New User Fee order.

## Method 1 – Renewal – Commercial Vehicle - Existing DTOPS User (not signed in)

Select "Commercial Vehicle" from the home screen.



The page will scroll down to the commercial vehicle options. Click "Renew a Transponder"

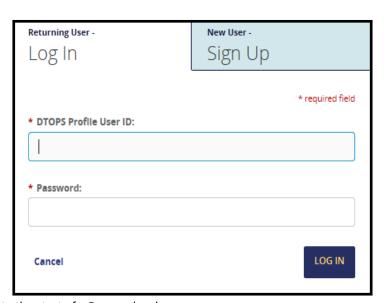


## Click "Consent & Continue"



Enter you DTOPS User ID and password

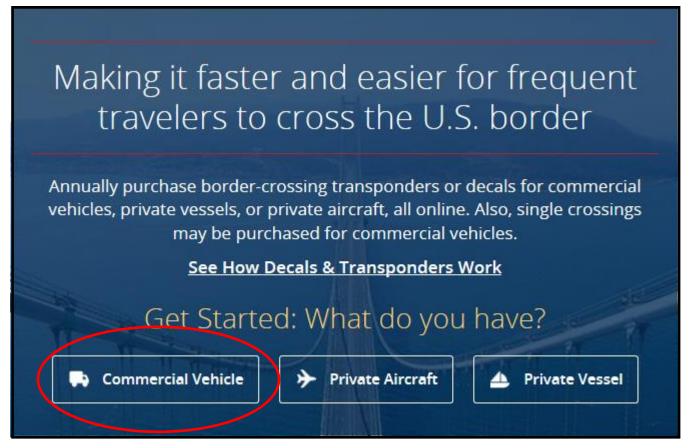
Click"Log In"



After logging in, you will be redirected to the start of a Renewal order.

# Method 2 - Renewal - Commercial Vehicle - Existing DTOPS User Home Screen (signed in)

Select "Commercial Vehicle" from the home screen.



The page will scroll down to the commercial vehicle options. Click "Renew a Transponder"

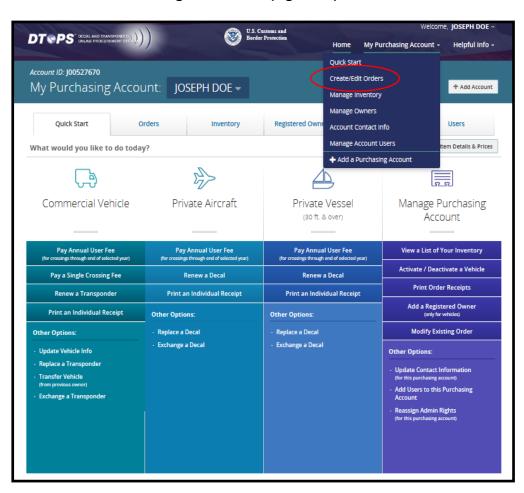


You will be redirected to the start of a Renewal order.

# Method 3 - Renewal - Commercial Vehicle - Existing DTOPS User (signed in)

Click My Purchasing Account dropdown and select "Create/Edit Orders"

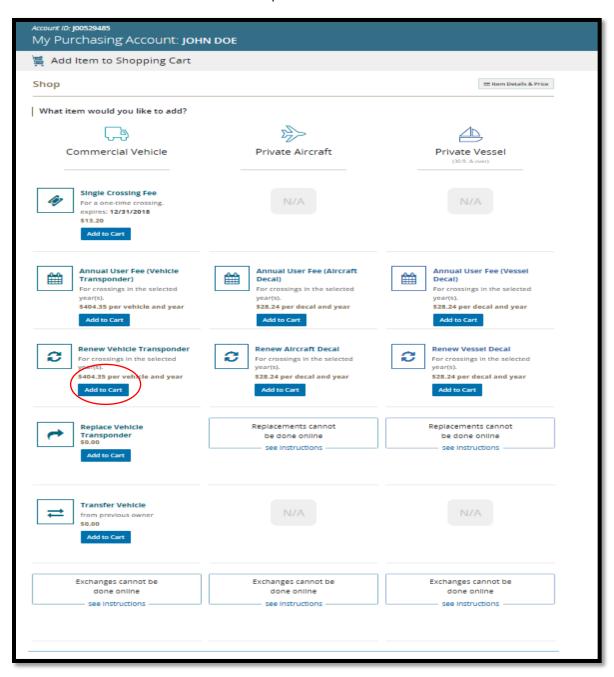
Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the "My Purchasing Account" dropdown.



### Click "Add an Order"



Select "Add to Cart" under Renew Vehicle Transponder in the Commercial Vehicle Column

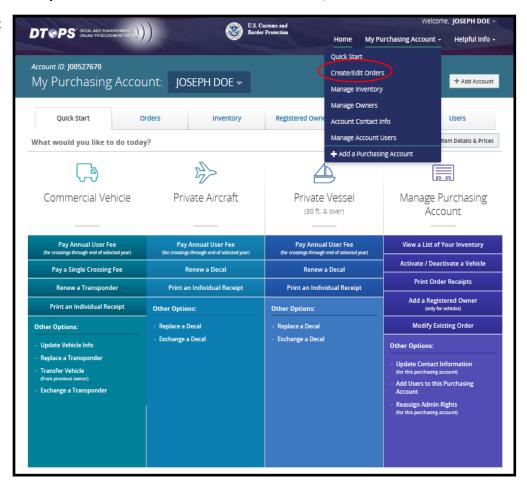


Your will be redirected to the start of a Renewal order.

## Alternative Order Method - Replacement - Commercial Vehicle - Create/Edit Orders

Click My Purchasing Account dropdown and select "Create/Edit Orders"

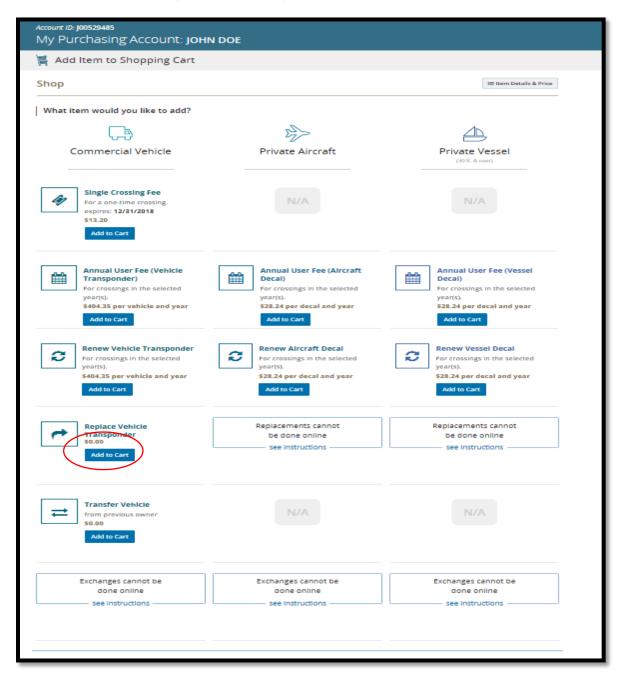
Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the My Purchasing Account dropdown.



#### Click "Add an Order"



## Select "Add to Cart" under Replace Vehicle Transponder in the Commercial Vehicle Column

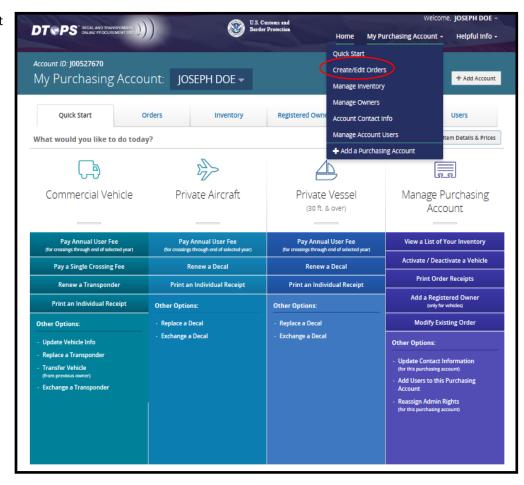


You will be redirected to the start of a Replacement order.

## Alternative Order Method - Transfer - Commercial Vehicle - Create/Edit Orders

Click My Purchasing Account dropdown and select "Create/Edit Orders"

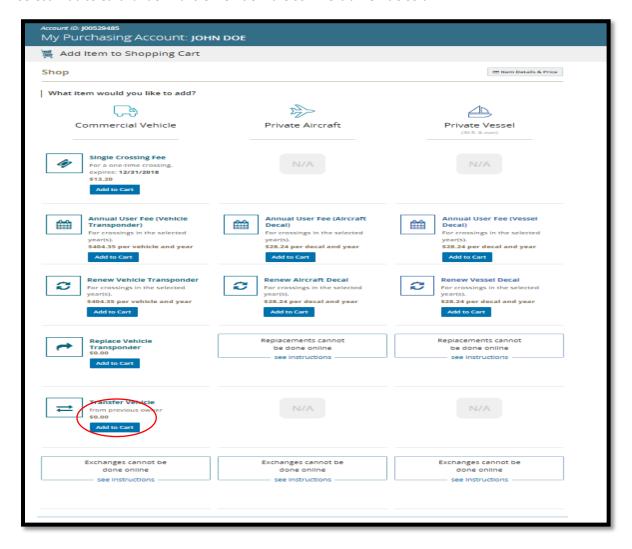
Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the My Purchasing Account dropdown.



#### Click "Add an Order"



# Select "Add to Cart" under Transfer Vehicle in the Commercial Vehicle Column

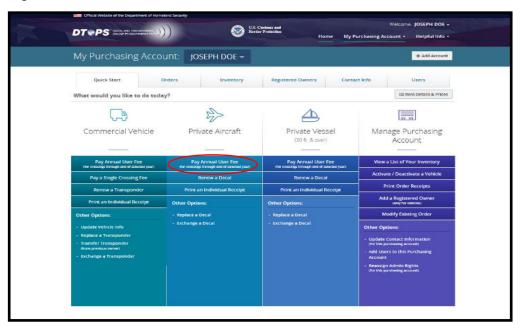


You will be redirected to the start of a Transfer order.

#### New User Fee - Private Aircraft

First time order or first time ordering a User Fee under this account.

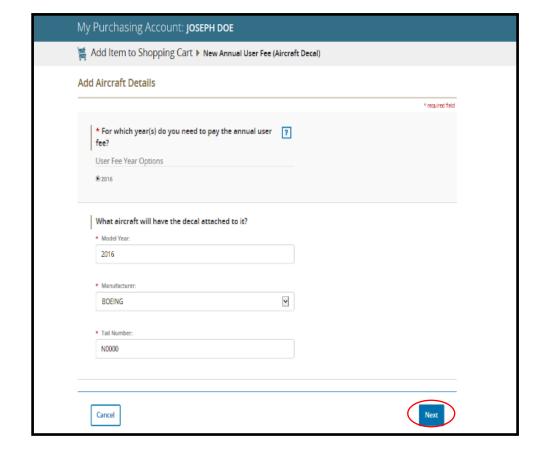
On QuickStart page, choose "Pay Annual User Fee" under Private Aircraft column.



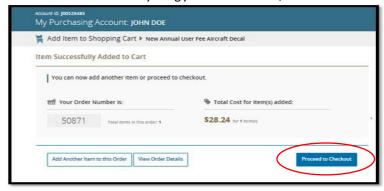
Select the User Fee year applying for.

Enter the Model Year, Manufacturer, and Tail Number for the aircraft.

Click"Next"



If the order contains everything you wish to order, click "Proceed to checkout"



If you need to order more decals, click "Add Another Item to this Order"

On the checkout page:

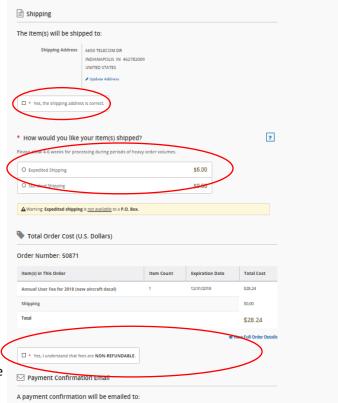
Verify the shipping address is correct

Choose your shipping method

Verify that you understand that fees are non-refundable

Update Email addresses if they are out of date

Click "Make Payment" You will be redirected to the payment website, click "PROCEED"





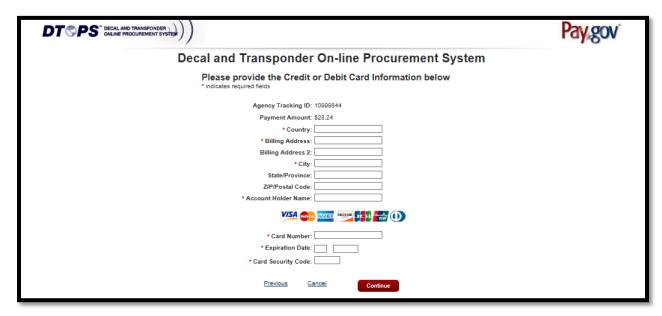
Choose your payment method.

Note: Paying by bank account will add 4 days to processing time.

Click"Next"



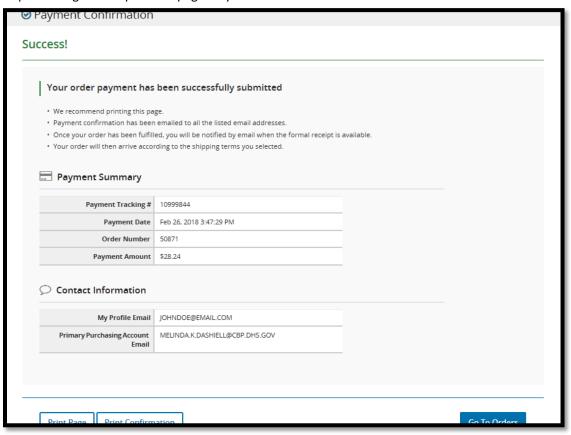
If you choose Credit Card, enter the required information and click "Continue"



If you choose Bank Account, enter the required information and click "Continue"

DTOPS DECAL AND	OTRANSPONDER DOUBLEMENT SYSTEM	Pay gov
	Decal and Transponder On-line Procurement System	
	Please enter checking or savings account information below.  indicates required fields.	
	Agency Tracking ID: 10090844	
	Payment Amount: \$28.24	
	* Account Holder Name:	
	* Account Type: Select an Account Type V	
	Routing Number Account Number Check Number	
	* Routing Number:	
	* Account Number:	
	* Confirm Account Number:	
	Previous Cancel Continue	

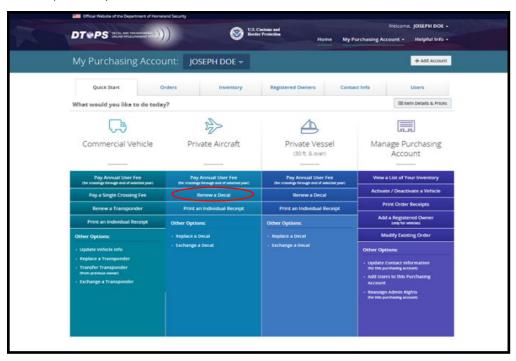
Once the payment is processed, you will receive a payment confirmation. Your order has been submitted for processing. Please print this page for your records.



## Renewal - Private Aircraft

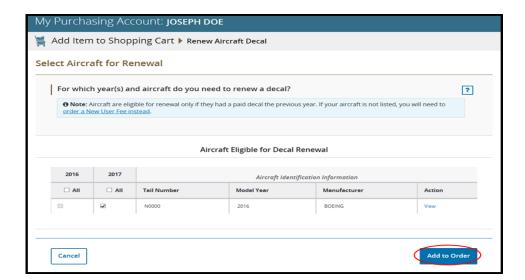
For aircraft purchased in the account the previous year.

On Quick Start page, choose "**Renew a Decal**" under Private Aircraft column.

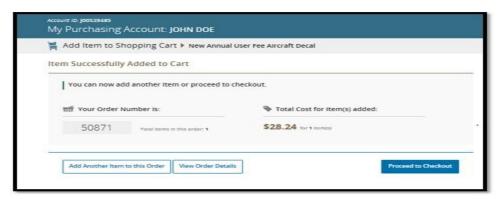


Click in the box for the year you are currently applying. If applying for two years at the same time, click both boxes.

Click "Add to Order"



If the order contains everything you wish to order, click "Proceed to Checkout"



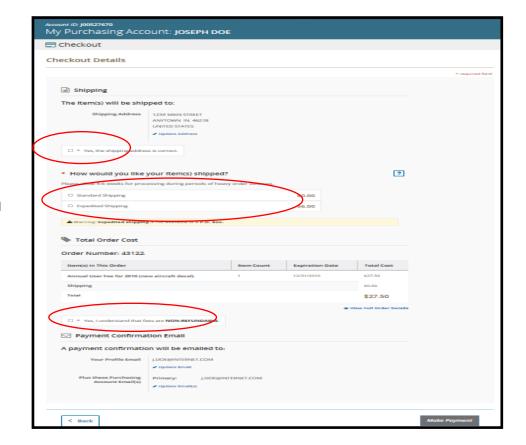
If you need to order more decals, click "Add Another Item to this Order"

On the checkout page:

Verify the shipping address is correct

Choose your shipping method Verify that you understand that fees are non-refundable Update Email addresses if they are out of date

Click "Make Payment"
You will be redirected to the



You will be redirected to the payment website, click "PROCEED"



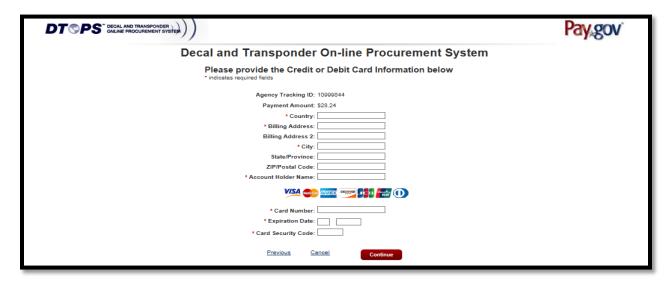
Choose your payment method.

Note: Paying by bank account will add 4 days to processing time.

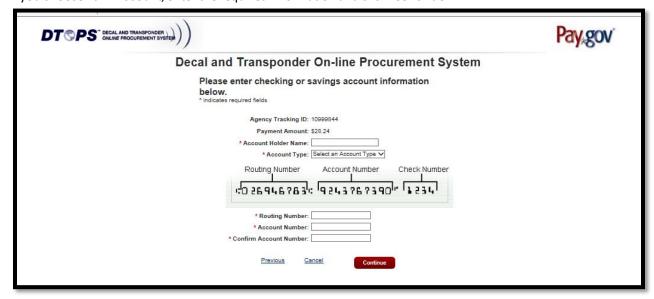
Click "Continue"



If you choose Credit Card, enter the required information and click "Continue"

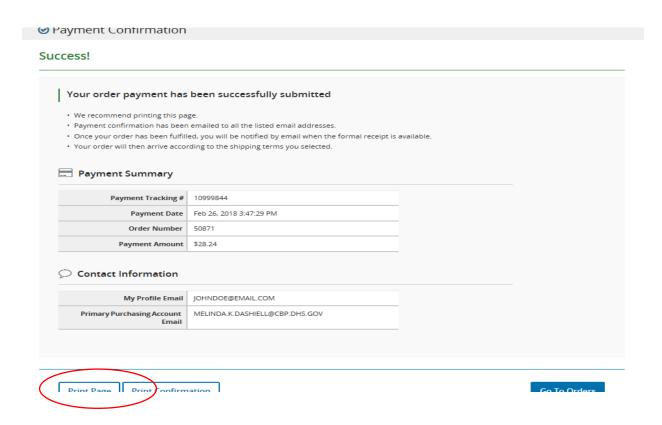


If you choose Bank Account, enter the required information and click "Continue"



Once the payment is processed, you will receive a payment confirmation. Your order has been submitted for processing.

Please print this page for your records.



## Replacement - Aircraft

When a decal has been damaged due to repair or repainting. The following documents must be submitted to obtain a new decal:

- · A copy of the itemized receipt.
- A copy of the paid repair or repainting invoice including the conveyance identification.
- A signed statement with a brief explanation of the circumstances that required the repair or repainting, with a contact name and telephone number.
- The aircraft tail number or vessel name.

If the decal was not received by standard mail, a replacement may be requested within 6 months of the purchase date.

Decals lost by customer and/or company representatives will not be replaced.

Mail, fax, or email the above documents to: Email: decals@dhs.gov Fax: 317-290-3219

# U.S. Customs and Border Protection

ATTN: DTOPS Program Administrator 6650 Telecom Drive, Suite 100 Indianapolis, IN 46278

#### **Need a Paper Application?**

- 1. Visit the DTOPS website: http://dtops.cbp.dhs.gov/
- 2. After arriving at the site, click "Helpful Info" in the header
- 3. Select "Need a paper application?" from the dropdown

This page has instructions on how to fill out a paper application, and provides links to download them.

## **Exchange - Aircraft**

Because a decal is assigned to a specific conveyance, it cannot be transferred. CBP will exchange a user fee paid for one conveyance and apply it to a different conveyance of the same type; see below:

The following documentation must be submitted for decal exchanges:

- Unused decal.
- Itemized receipt that was issued to you with the decal.
- New application (CF339V or CF339A) for the vessel or aircraft that will be assigned the replacement decal. New Payment is no longer required.
- Signed statement with a brief explanation of the circumstances that required the exchange, with a contact name and telephone number.
- \* The exception to the 30-day rule: If you purchased a transponder prior to January 1st, it may be exchanged through January 31st of the renewal year.

Mail. fax, or email the above documents to: Email: decals@dhs.gov Fax: 317-290-3219

#### U.S. Customs and Border Protection ATTN: DTOPS Program Administrator 6550 Telecom Drive, Suite 100 Indianapolis, IN 46278

#### Need a Paper Application?

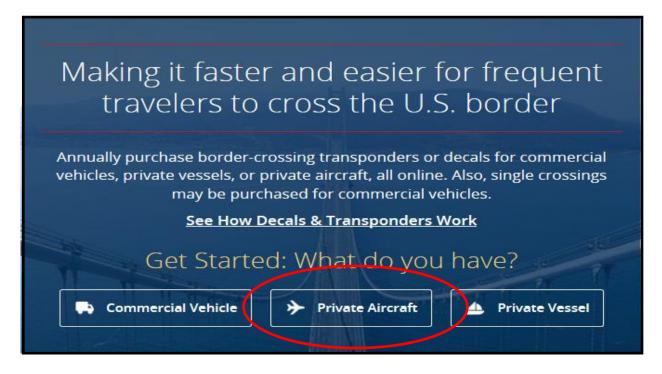
- 1. Visit the DTOPS website: http://dtops.cbp.dhs.gov/
- 2. After arriving at the site, click "Helpful Info" in the header
- 3. Select "Need a paper application?" from the dropdown

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#### Alternative Order Methods – New User Fee – Private Aircraft

#### Method 1 - New User Fee - Private Aircraft - New DTOPS User

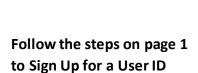
Select "Private Aircraft" from the home screen.



The page will scrolldown to the Private Aircraft options. Click "Pay Annual User Fee"



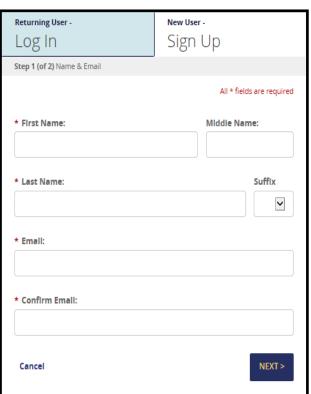
You will receive a security notification, Click "Consent & Continue"



Follow the steps on page 11 to register for a Purchasing Account

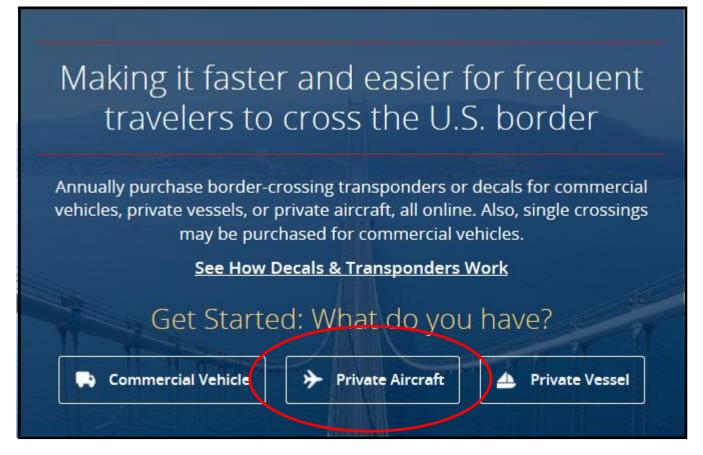
After setting up a User ID and Purchasing Account, you will be redirected to the start of a New User Fee order.





## Method 2 - New User Fee - Private Aircraft - Existing DTOPS User (not signed in)

Select "Private Aircraft" from the home screen.



The page will scrolldown to Private Aircraft options. Click "Pay Annual User Fee"

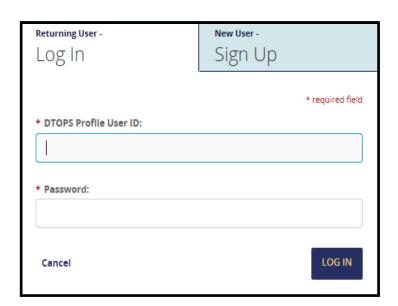


You will receive a security notification, Click "Consent & Continue"



Enter your DTOPS User IDand password

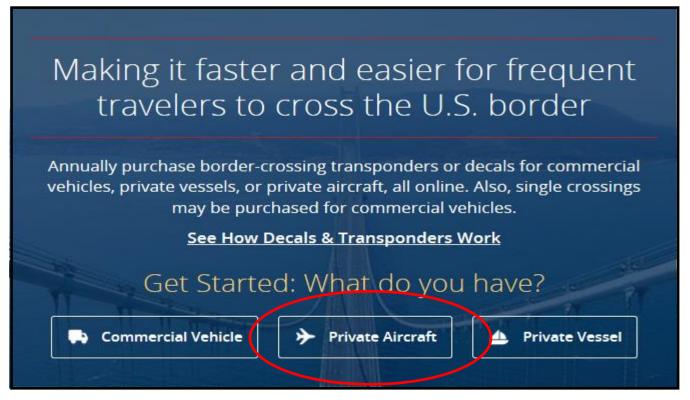
Click"Log In"



After logging in, you will be redirected to the start of New User Fee order.

# Method 3 - New User Fee - Private Aircraft - Existing DTOPS User Home Screen (signed in)

Select "Private Aircraft" from the home screen.



The page will scrolldown to the Private Aircraft options. Click "Pay Annual User Fee"

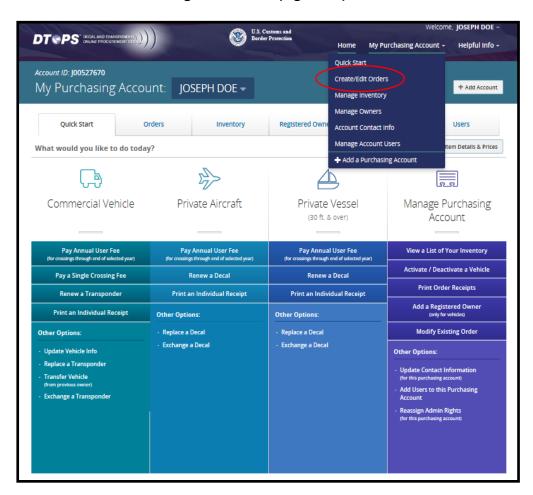


You will be redirected to the start of a New User Fee order.

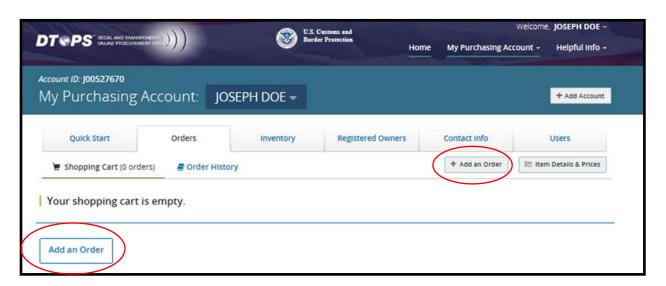
## Method 4 - New User Fee - Private Aircraft - Existing DTOPS User (signed in)

Click My Purchasing Account dropdown and select "Create/Edit Orders"

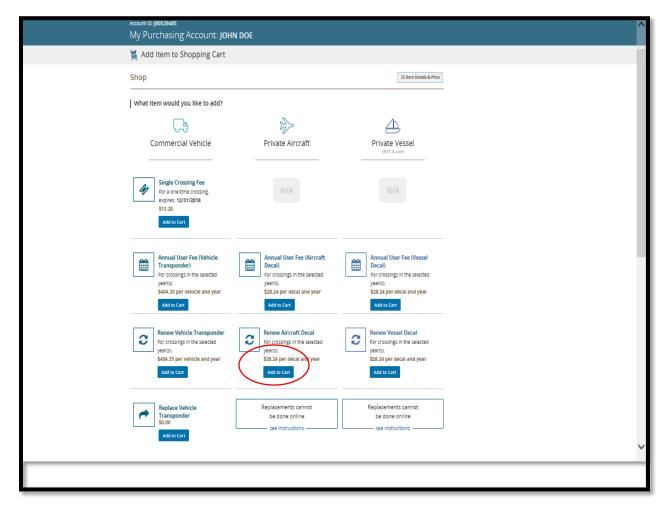
Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the My Purchasing Account dropdown.



#### Click "Add an Order"



## Select "Add to Cart" under Annual User Fee (Aircraft Decal) in the Private Aircraft Column

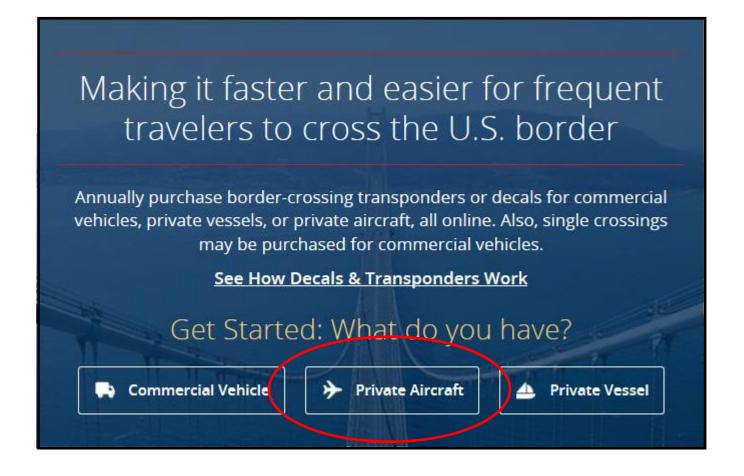


You will be redirected to the start of a New User Fee order.

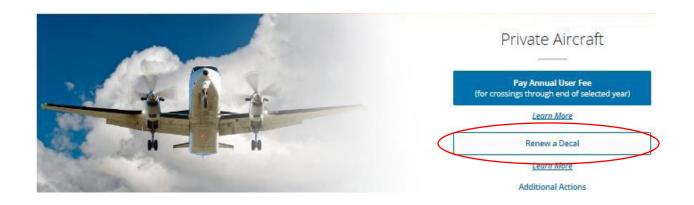
Alternative Order Methods - Renewal - Private Aircraft

Method 1 - Renewal - Private Aircraft - Existing DTOPS User (not signed in)

Select "Private Aircraft" from the home screen.



The page will scrolldown to Private Aircraft options. Click "Renew a Decal"



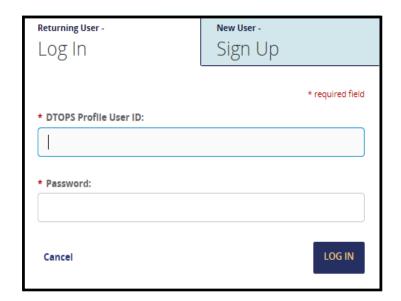
You will receive a security notification, Click "Consent & Continue"

You will receive a security notification, Click "Consent & Continue"



Enter your DTOPS User ID and password

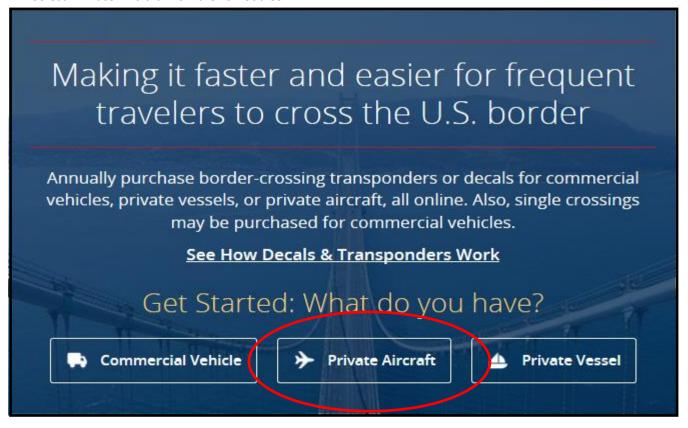
Click"Log In"



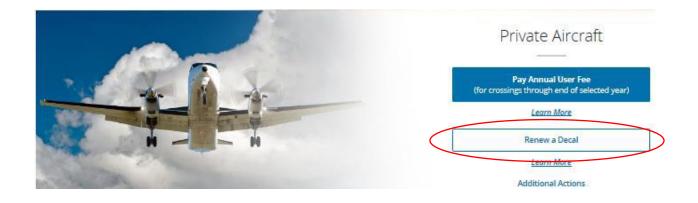
After logging in, you will be redirected to the start of Renewal order.

## Method 2 - Renewal - Private Aircraft - Existing DTOPS User Home Screen (signed in)

Select "Private Aircraft" from the home screen.



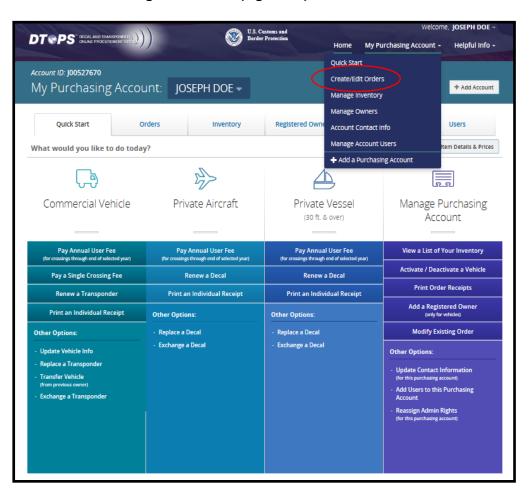
Your will be redirected to the start of a Renewal order.



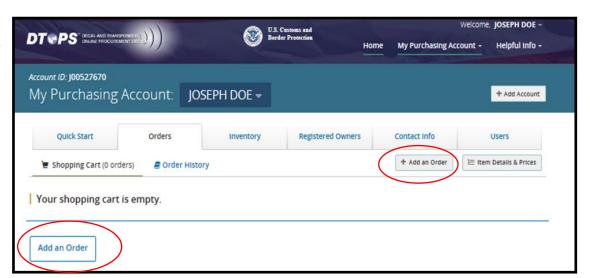
## Method 3 – Renewal – Private Aircraft - Existing DTOPS User (signed in)

Click My Purchasing Account dropdown and select "Create/Edit Orders"

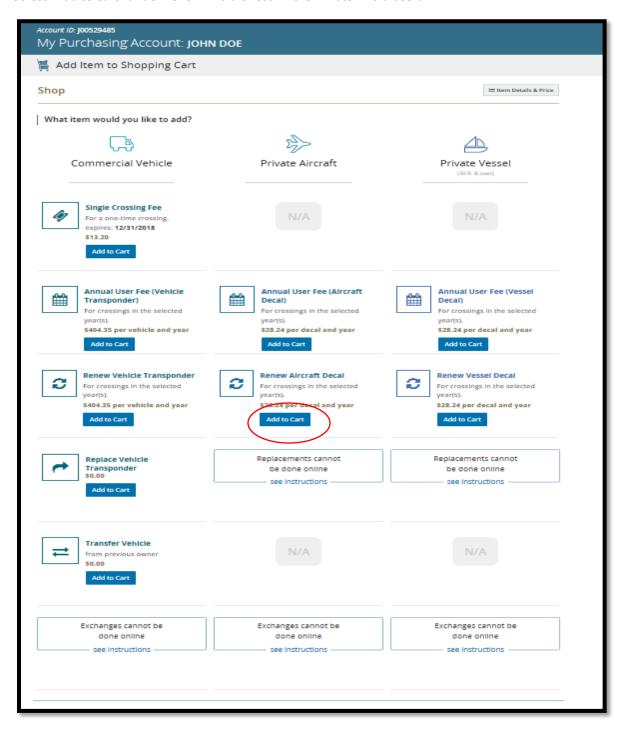
Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the "My Purchasing Account" dropdown.



## Click"Add an Order"



## Select "Add to Cart" under Renew Aircraft Decal in the Private Aircraft Column



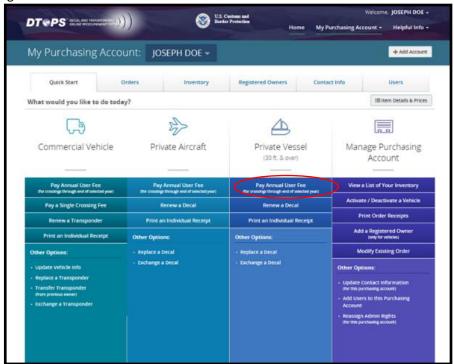
You will be redirected to the start of New User Fee order.

#### New User Fee - Vessel

First time order or first time ordering a User Fee under this account.

From the Quick Start tab, click "Pay Annual User Fee" under the Private Vessel column

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the Quick Start page for the correct account.



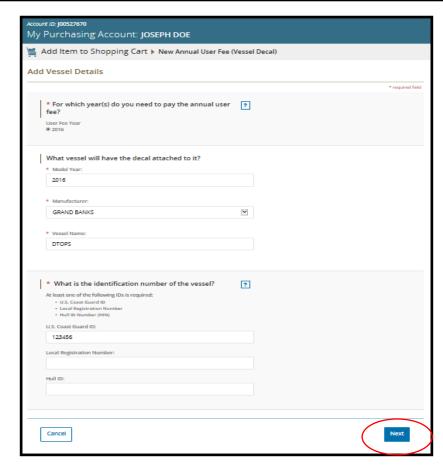
Select the User Fee year applying for.

Enter the Model Year, Manufacturer, and Name of the Vessel.

Enter at least one of the following:

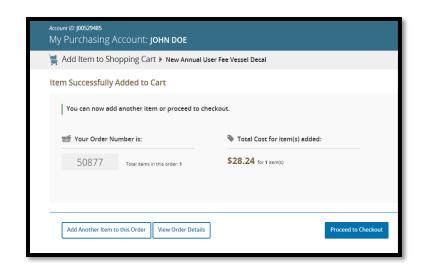
- US Coast Guard ID
- Local Registration Number
- Hull ID Number

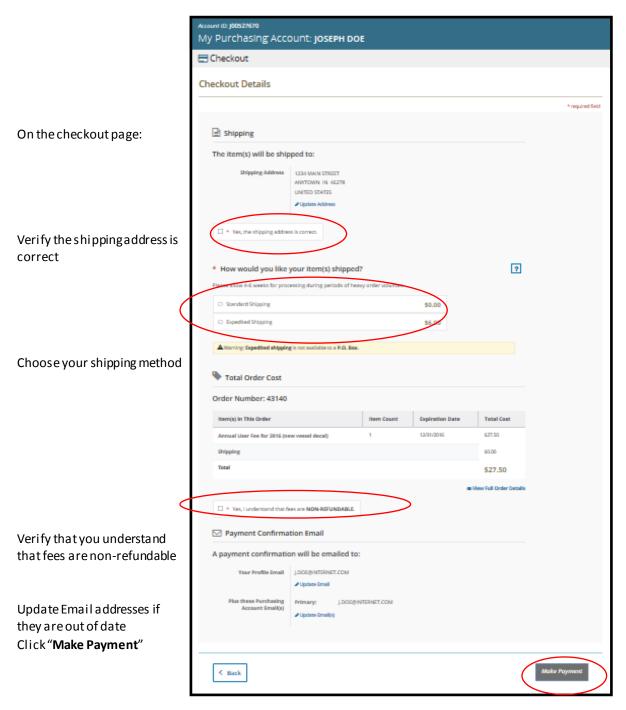
Click"Next"



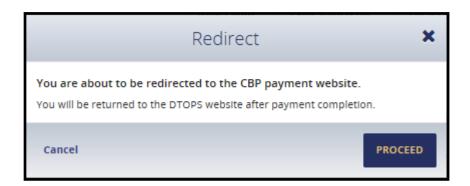
If the order contains everything you wish to order, click "Proceed to checkout"

If you need to order more decals, click "Add Another Item to this Order"





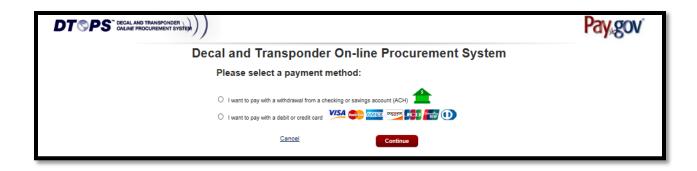
You will be redirected to the payment website, click "PROCEED"



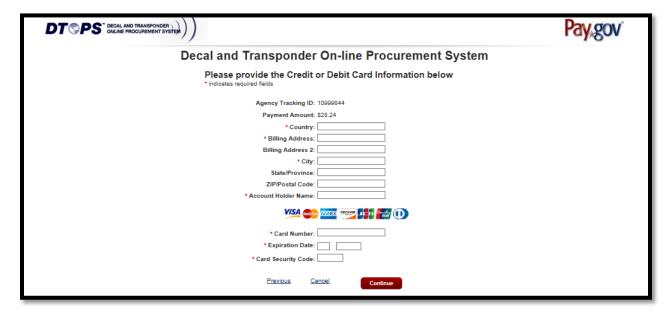
Choose your payment method.

Note: Paying by bank account will add 4 days to processing time.

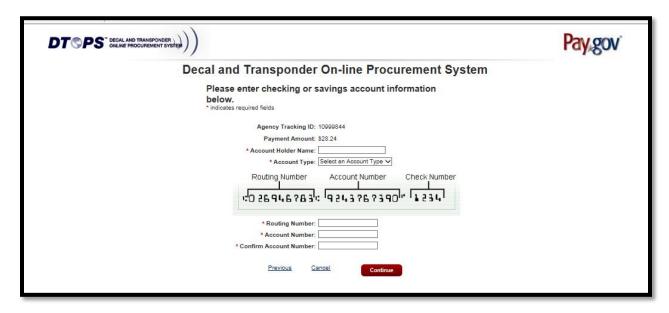
Click"Continue"



If you choose Credit Card, enter the required information and click "Continue"



If you choose Bank Account, enter the required information and click "Continue"



Once the payment is processed, you will receive a payment confirmation. Your order has been submitted for for processing.

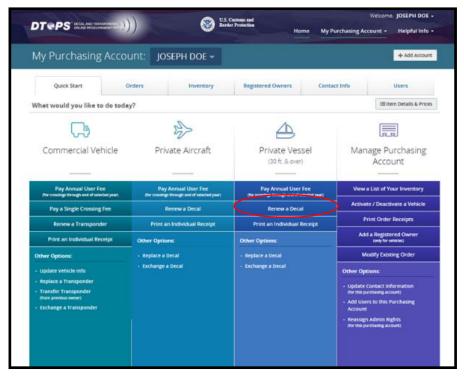
Please print this page for your records. Success! Your order payment has been successfully submitted · We recommend printing this page. Payment confirmation has been emailed to all the listed email addresses. Once your order has been fulfilled, you will be notified by email when the formal receipt is available. Your order will then arrive according to the shipping terms you selected. Payment Summary Payment Tracking # 10999844 Payment Date Feb 26, 2018 3:47:29 PM Order Number 50871 Payment Amount \$28.24 Contact Information My Profile Email JOHNDOE@EMAIL.COM Primary Purchasing Account MELINDA.K.DASHIELL@CBP.DHS.GOV Print Page Print Confirmation

#### Renewal - Private Vessel

For vessels purchased in the account the previous year.

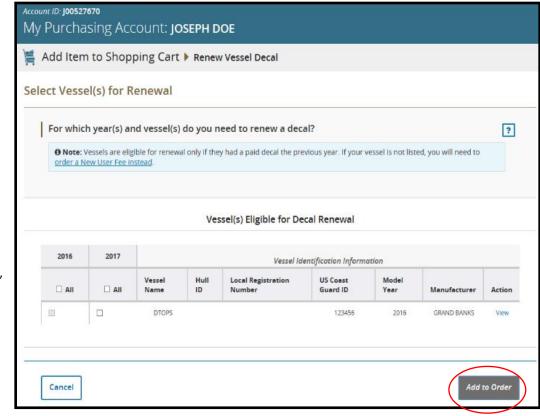
From the Quick Start tab, click "Pay Annual User Fee" under the Private Vessel column

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the Quick Start page for the correct account.



Click in the box for the year you are currently applying. If applying for two years at the same time, click both boxes.

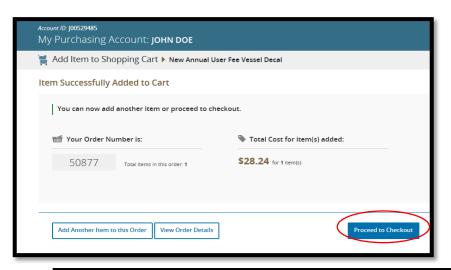
Click"Add to Order"



If the order contains everything you wish to order, click

"Proceed to checkout"

If you need to order more decals, click "Add Another Item to this Order"



On the checkout page:

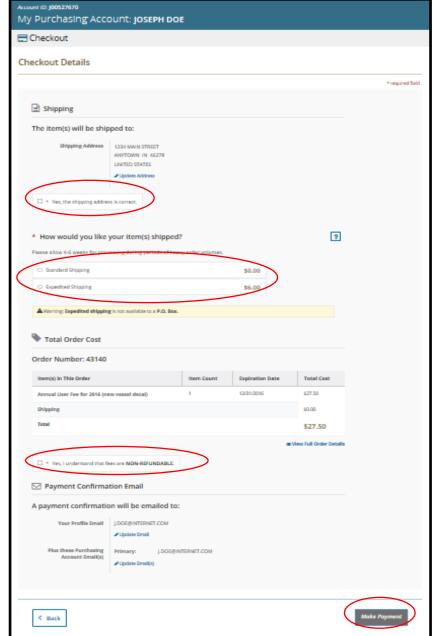
Verify the shipping address is correct

Choose your shipping method

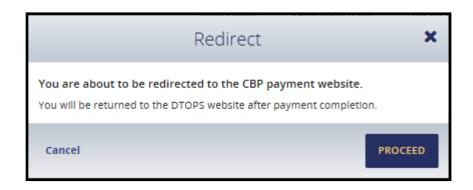
Verify that you understand that fees are non-refundable

Update Email addresses if they are out of date

Click "Make Payment"



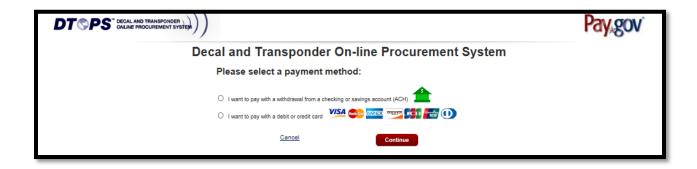
You will be redirected to the payment website, click "PROCEED"



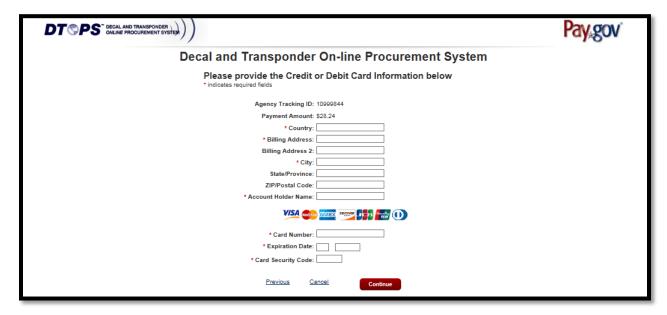
Choose your payment method.

Note: Paying by bankaccount will add 4 days to processing time.

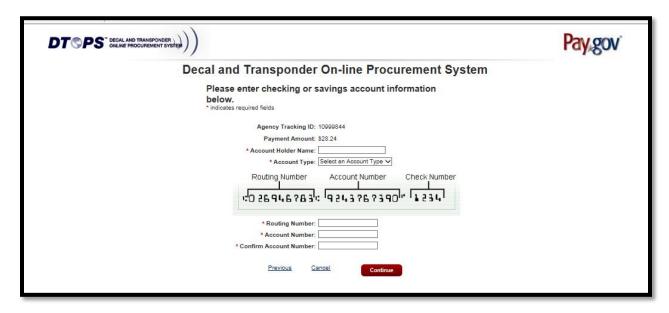
Click"Continue"



If you choose Credit Card, enter the required information and click "Continue"



If you choose Bank Account, enter the required information and click "Continue"



Once the payment is processed, you will receive a payment confirmation. Your order has been submitted for processing.

# Please print this page for your records rayment Confirmation Success! Your order payment has been successfully submitted · We recommend printing this page. Payment confirmation has been emailed to all the listed email addresses. Once your order has been fulfilled, you will be notified by email when the formal receipt is available. Your order will then arrive according to the shipping terms you selected. Payment Summary Payment Tracking # 10999844 Payment Date Feb 26, 2018 3:47:29 PM Order Number 50871 Payment Amount \$28.24 Contact Information My Profile Email JOHNDOE@EMAIL.COM Primary Purchasing Account MELINDA.K.DASHIELL@CBP.DHS.GOV Print Page Print Confirmation

## **Replacement - Vessel**

When a decal has been damaged due to repair or repainting. The following documents must be submitted to obtain a new decal:

- A copy of the itemized receipt.
- A copy of the paid repair or repainting invoice including the conveyance identification.
- A signed statement with a brief explanation of the circumstances that required the repair or repainting, with a contact name and telephone number.
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If the decal was not received by standard mail, a replacement may be requested within 6 months of the purchase date.

Decals lost by customer and/or company representatives will not be replaced.

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#### U.S. Customs and Border Protection

ATTN: DTOPS Program Administrator 6650 Telecom Drive, Suite 100 Indianapolis, IN 46278

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## **Exchange - Vessel**

Because a decal is assigned to a specific conveyance, it cannot be transferred. CBP will exchange a user fee paid for one conveyance and apply it to a different conveyance of the same type; see below:

The following documentation must be submitted for decal exchanges:

- Unused decal.
- Itemized receipt that was issued to you with the decal.
- New application (CF339V or CF339A) for the vessel or aircraft that will be assigned the replacement decal. New Payment is no longer required.
- Signed statement with a brief explanation of the circumstances that required the exchange, with a contact name and telephone number.
- \* The exception to the 30-day rule: If you purchased a transponder prior to January 1st, it may be exchanged through January 31st of the renewal year.

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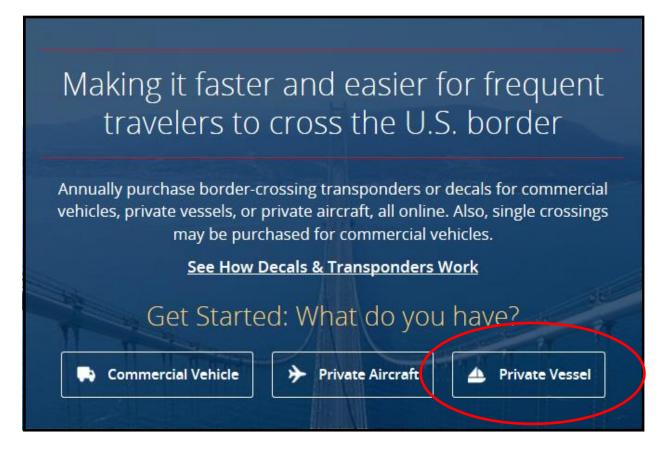
- 1. Visit the DTOPS website: http://dtops.cbp.dhs.gov/
- 2. After arriving at the site, click "Helpful Info" in the header
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This page has instructions on how to fill out a paper application, and provides links to download them.

#### Alternative Order Methods – New User Fee – Private Vessel

#### Method 1 - New User Fee - Private Vessel - New DTOPS User

Select "Private Vessel" from the home screen.



The page will scroll down to the Private Vessel options. Click "Pay Annual User Fee"



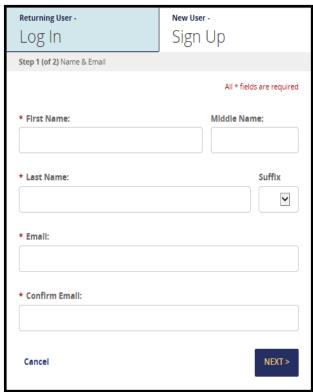
You will receive a security notification, Click "Consent & Continue"



Follow the steps on page 1 to Sign Up for a User ID

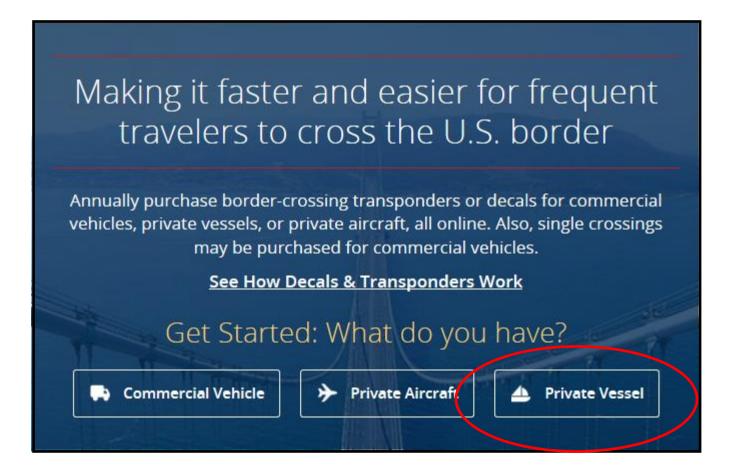
Follow the steps on page 11 to register for a Purchasing Account

After setting up a User ID and Purchasing Account, you will be redirected to the start of a New User Fee order.



# Method 2 - New User Fee - Private Vessel - Existing DTOPS User (not signed in)

Select "Private Vessel" from the home screen.



The page will scrolldown to Private Vessel options. Click "Pay Annual User Fee"

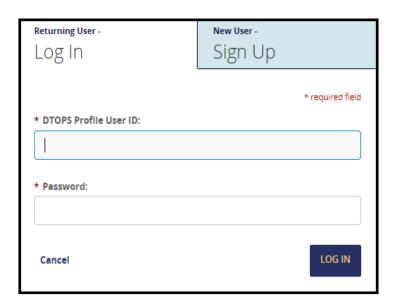


You will receive a security notification, Click "Consent & Continue"



Enter your DTOPS User ID and password

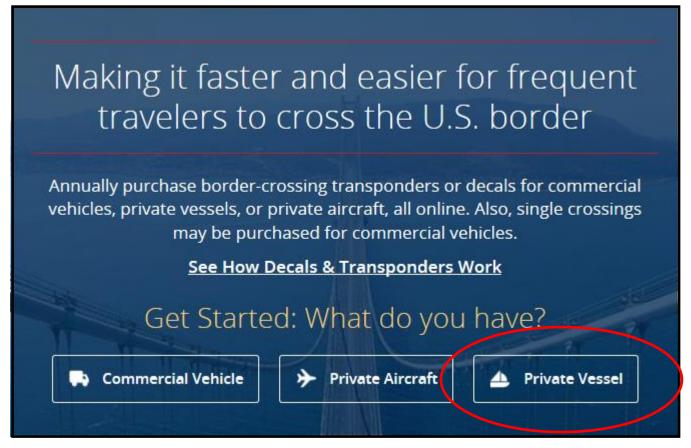
Click"Log In"



After logging in, you will be redirected to the start of New User Fee order.

## Method 3 – New User Fee – Private Vessel - Existing DTOPS User Home Screen (signed in)

Select "Private Vessel" from the home screen.



The page will scrolldown to the Private Vessel options. Click "Pay Annual User Fee"

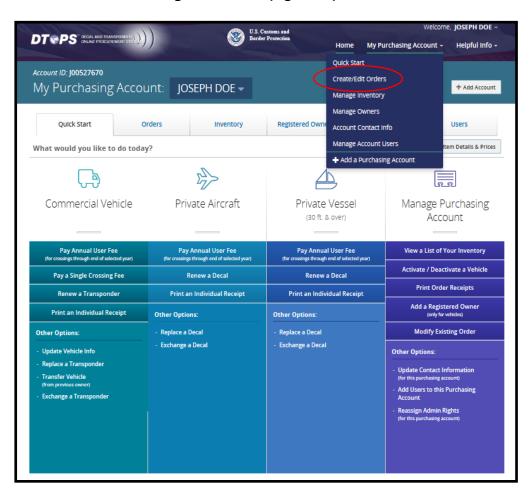


You will be redirected to the start of a New User Fee order.

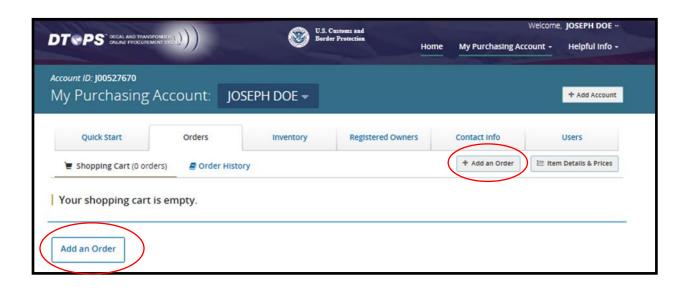
# Method 4 - New User Fee - Private Vessel - Existing DTOPS User (signed in)

Click My Purchasing Account dropdown and select "Create/Edit Orders"

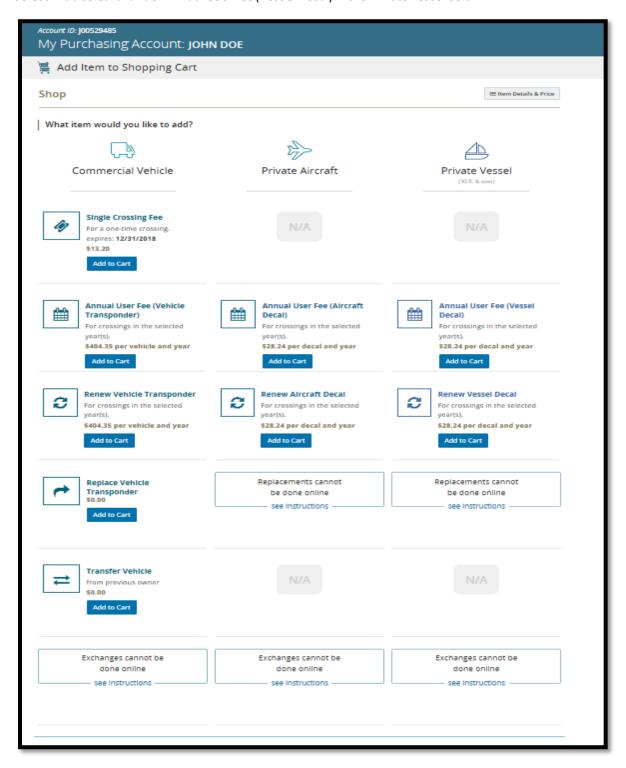
Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the "My Purchasing Account" dropdown.



### Click "Add an Order"



Select "Add to Cart" under Annual User Fee (Vessel Decal) in the Private Vessel Column

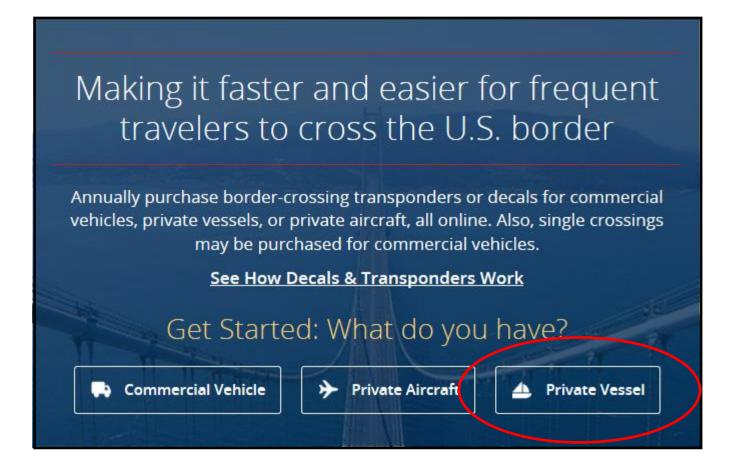


You will be redirected to the start of a New User Fee order.

#### Alternative Order Methods – Renewal – Private Vessel

Method 1 - Renewal - Private Vessel - Existing DTOPS User (not signed in)

Select "Private Vessel" from the home screen.



The page will scroll down to Private Vessel options. Click "Renew a Decal"

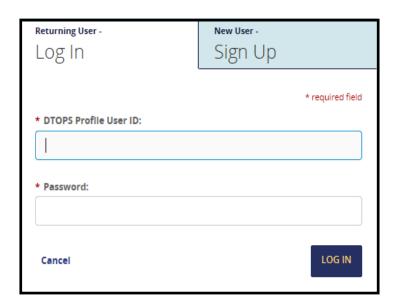


## Click"Consent & Continue"



Enter you DTOPS User ID and password

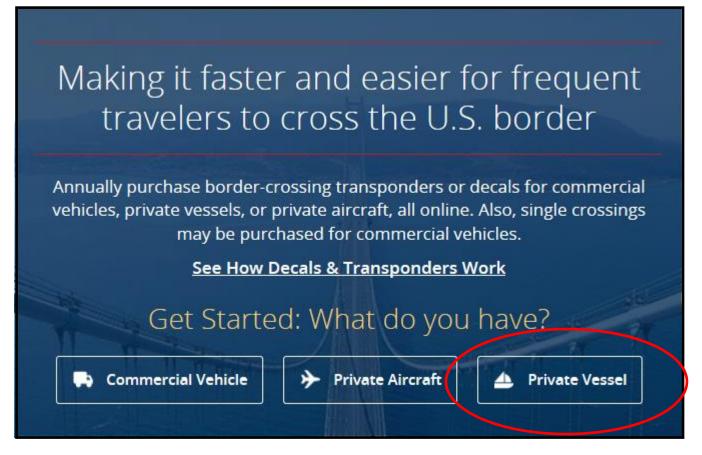
Click"Log In"



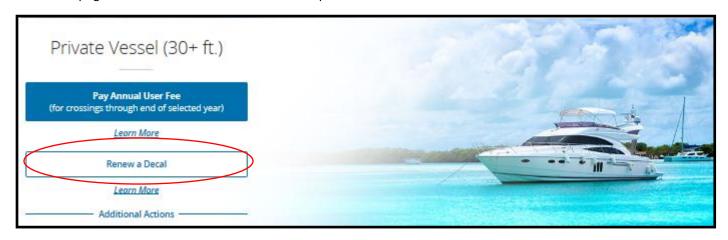
After logging in, you will be redirected to the start of Renewal order.

## Method 2 - Renewal - Private Vessel - Existing DTOPS User Home Screen (signed in)

Select "Private Vessel" from the home screen.



The page will scroll down to the Private Vessel options. Click "Renew a Decal"

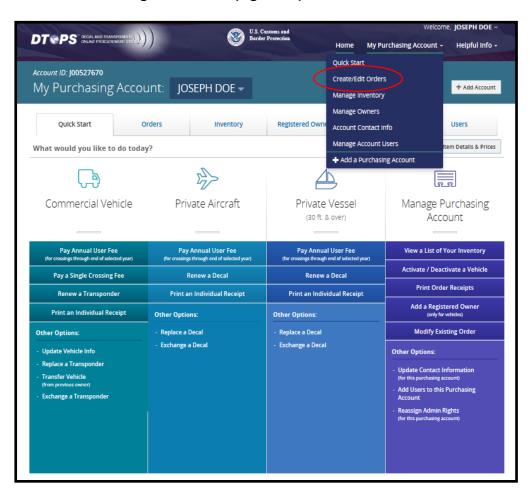


You will be redirected to the start of a Renewal order.

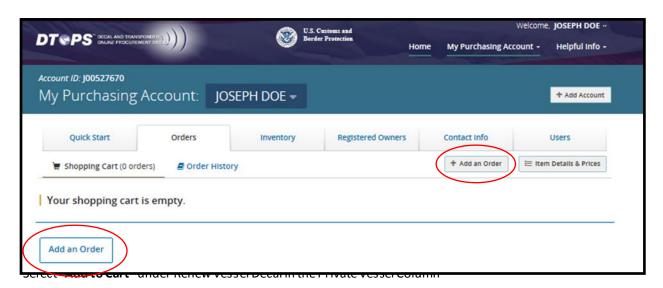
# Method 3 - Renewal - Private Vessel - Existing DTOPS User (signed in)

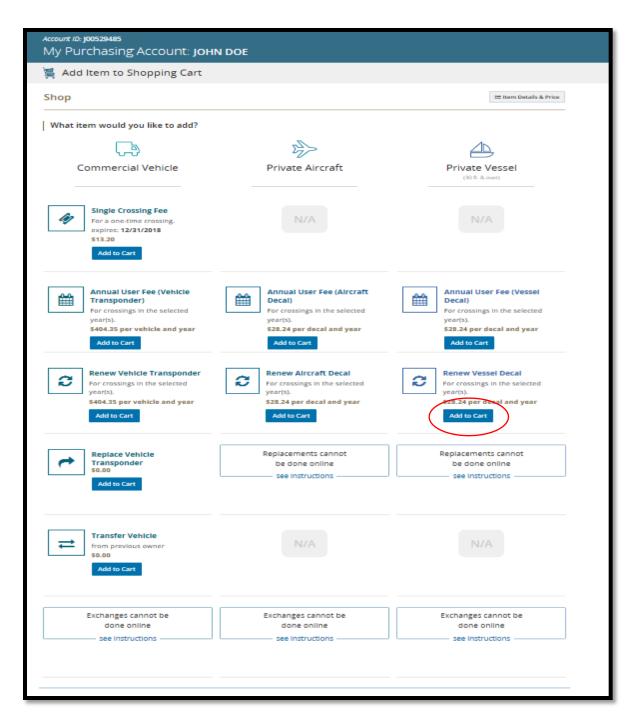
Click My Purchasing Account dropdown and select "Create/Edit Orders"

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the "My Purchasing Account" dropdown.



### Click "Add an Order"

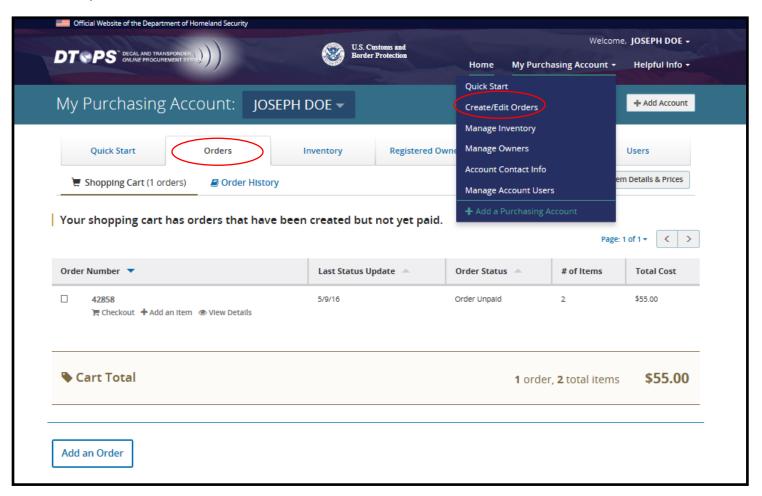




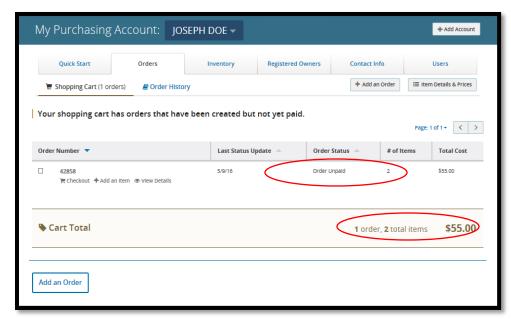
You will be redirected to the start of a Renewal order.

# **Order Status Explanation**

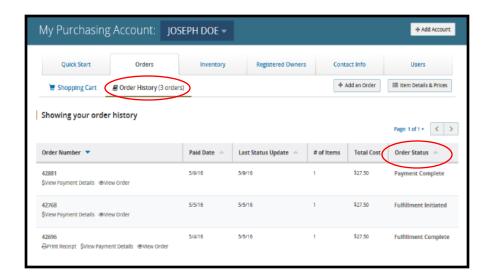
To view orders, click "Orders" on Quick Start page or "Create/Edit Orders" under the "My Purchasing Account" drop down menu.



Unpaid orders appear under the "Shopping Cart" section.



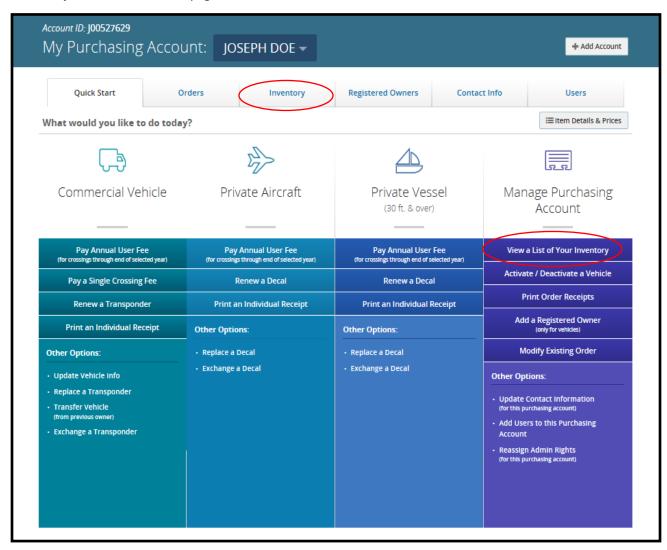
You can see the status of paid orders under the "Order History" section.



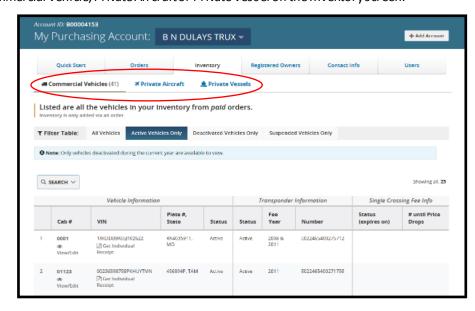
ORDER STATUS	EXPLANATION
Order Unpaid	Order still needs to be completed. Click "Checkout" under the order number.
Payment Complete	Your payment has been submitted. No further action is required.
Payment Initiated	The payment was started but may not have been successful. Please allow 1 hour for the system to reset to "Order Unpaid" or "Fulfillment Initiated".
Payment Denied	The payment was denied. Please try a different form of payment.
Fulfillment Initiated	Your order is currently being processed.
Fulfillment Complete	Your order has finished processing and your decal or transponder has been mailed (if requested). The receipt is available to print by clicking on "Print Receipt" under the order number.

### Inventory

To view or edit conveyance information in your account, you can click on the **Inventory** tab or "**View a List of Your Inventory**" from the Quick Start page.

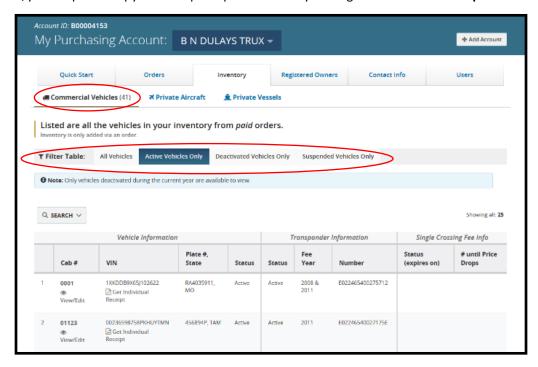


Choose Commercial Vehicle, Private Aircraft or Private Vessel on the Inventory screen.

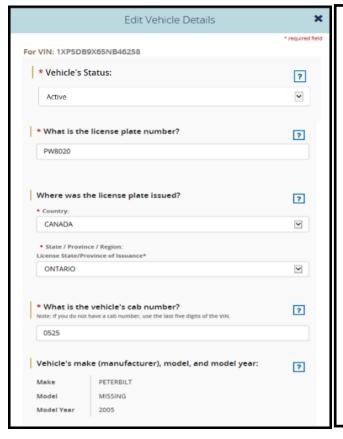


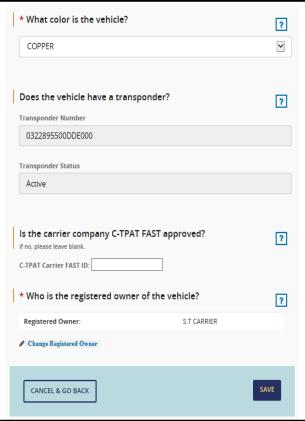
#### **Commercial Vehicles**

Under the **Commercial Vehicles** tab you will see information about the vehicles in your DTOPS account. You may filter by "All Vehicles", "Active Vehicles Only", "Deactivated Vehicles Only," or "Suspended Vehicles Only". From this screen, you can print a copy of a receipt for paid vehicles by clicking "**Get Individual Receipt**".



You may also click on "View/Edit" for a specific vehicle to update it. By clicking on "View/Edit", the system will bring you to a screen where you can update several fields for the vehicle.





The fields available for update are:

- Vehicle Status?
- License plate number
- License plate country and state/province/region
- Cab number
- Color
- C-TPAT Fast ID
- Registered Owner

To update a VIN, Make, Model or Model Year, you must contact the help desk.

After updating a field, click "Save" and the system will take you back to your conveyance list.

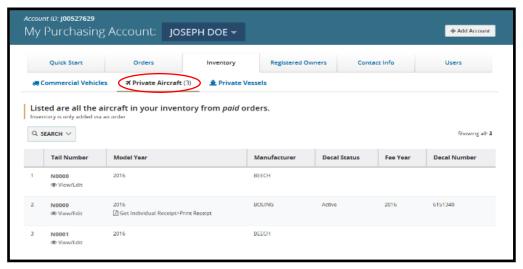
Once a field has been updated, you can print an updated copy of the receipt from the conveyance list by clicking "Get Individual Receipt".

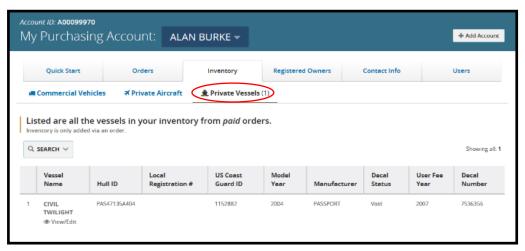
# Aircraft/Vessels

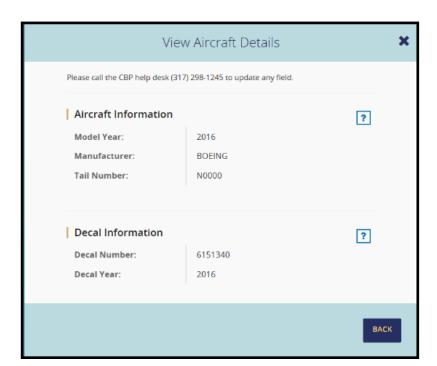
Private Aircraft and Private Vessel information may be viewed by clicking either the **Private Aircraft** or **Private** 

Vessel tabs.

From this screen, you can see past decal information and specific conveyance information such as manufacturer, model year and identification numbers. You can also print a receipt for a current decal by clicking "Get Individual Receipt".

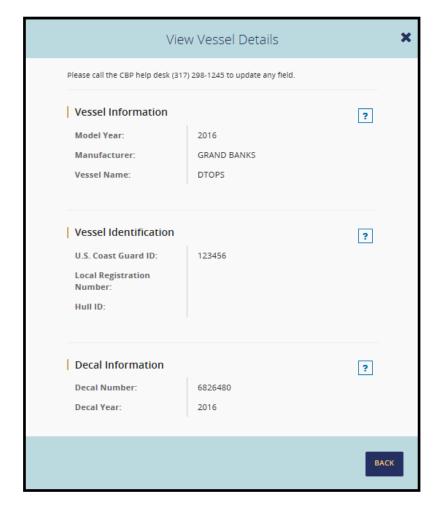






ClickView/Edit on the previous screen to view the Aircraft details

ClickView/Edit on the previous screen to view the Vessel details



Note: If any information is incorrect, you will need to contact our help desk by phone 317-298-1245 or by email <u>decals@cbp.dhs.gov</u> to have it updated. Aircraft/Vessel details may not be edited online.

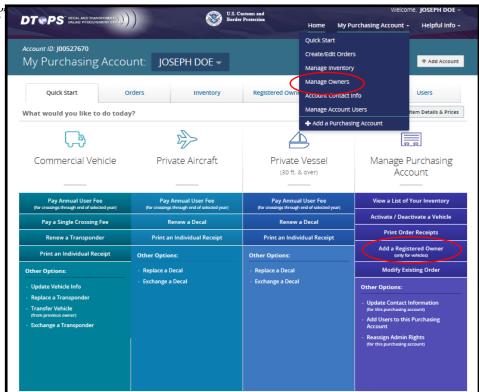
## **Manage Registered Owners**

# **Edit Registered Owner**

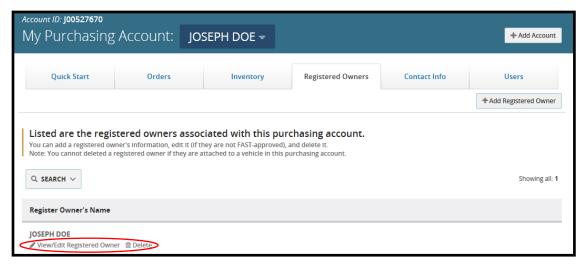
Click the "My Purchasing Account" dropdown and select "Manage Owners"

Or click "Add a Registered Owner" under the "Manage Purchasing Account" section

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the "My Purchasing Account" dropdown.

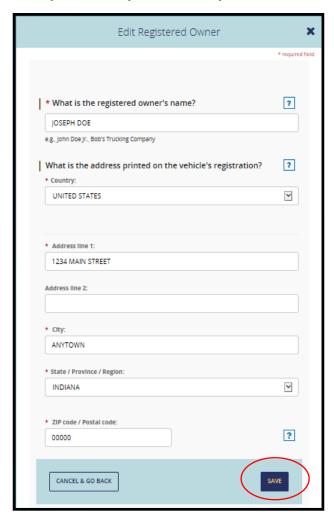


To edit existing Registered owner Information, click "View/Edit Registered Owner" under the appropriate Registered Owner's name.



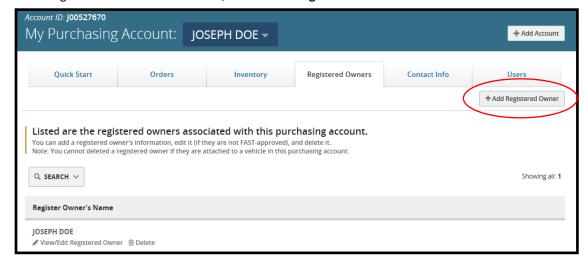
Note: From this screen, you can also Delete Registered Owners. You will not be able to delete a Registered Owner if they are attached to any vehicle in your Inventory.

Edit necessary information by typing in the appropriate field and click "Save"



# **Add Registered Owner**

To add a Registered Owner for future use, click "+ Add Registered Owner"



## **Manage Users**

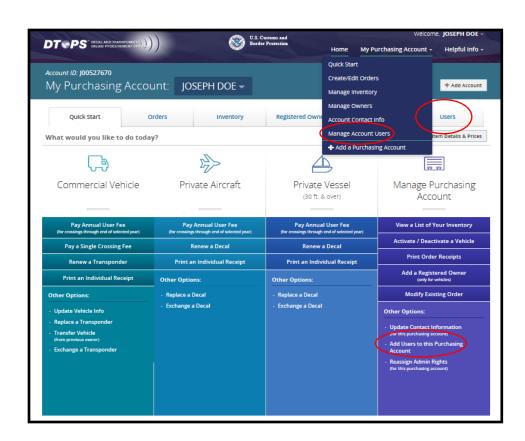
### **Add User to Account**

Click My Purchasing Account dropdown and select "Manage Account Users"

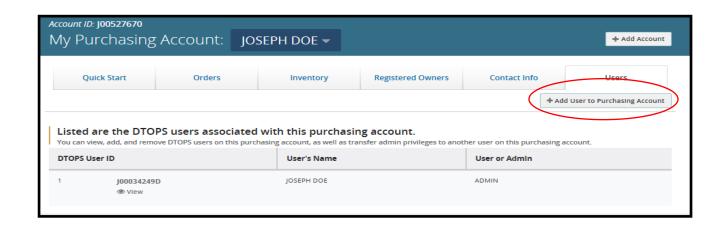
Or, click "Add Users to this Purchasing Account" under Manage Purchasing Account

Or, click the "Users" tab.

Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the My Purchasing Account dropdown.



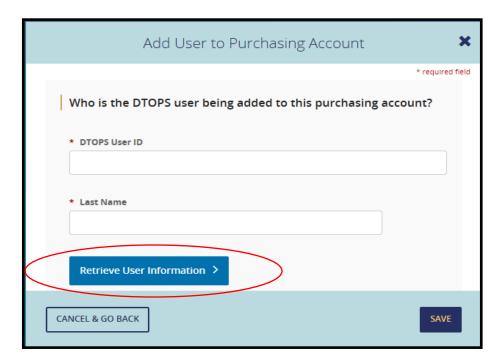
Click"+Add User to Purchasing Account"



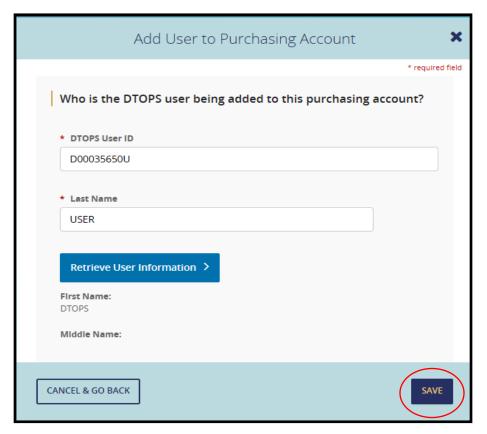
Enter the User ID and Last Name of the User to be added.

Note: New Users must register for a User ID before being added to an account.

# Click "Retrieve User Information"



# Click"Save"



# **Reassign Administrator Rights**

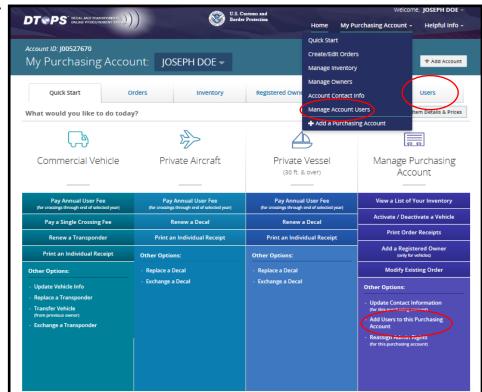
Note: In order to reassign administrative rights, the person must already be added as a User on the Account.

Click the "My Purchasing Account" dropdown and select "Manage Account Users"

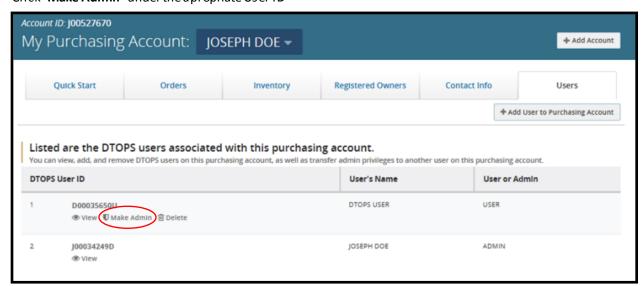
Or, click "Add Users to this Purchasing Account" under Manage Purchasing Account

Or, click the "Users" tab.

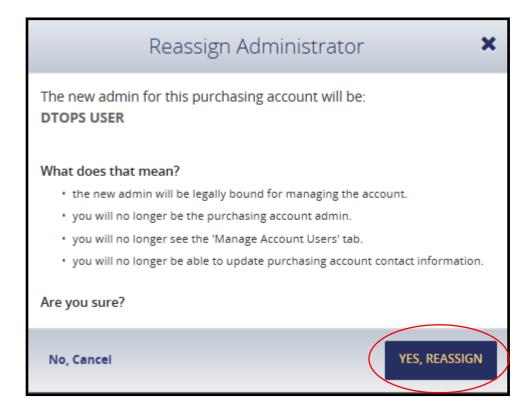
Note: If there are multiple accounts connected to the User ID, click "Open" under the Purchasing Account Name to access the My Purchasing Account dropdown.



## Click "Make Admin" under the appropriate User ID



You will receive this message, click "YES, REASSIGN"



Once a dministrative rights have been reassigned, you will lose the ability to make changes on the User Tab and will be redirected to the Purchasing Account list. Click "**open**" to re-enter the account.

